

EXHIBIT A

Ice Miller Invoices – First Interim



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1465817
May 4, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Asset Disposition
Our Matter No. 60605.0002

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services

\$9,473.85

Total Current Invoice

\$9,473.85



Asset Disposition
Our Matter No. 60605.0002

Invoice No. 1465817
May 4, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
03/09/2017	FOWL S	Revised and finalized motion to sell, bid procedures, and related notices.	1.10
03/09/2017	FOWL S	Communicated with MLB regarding bid procedures motion and deadlines.	0.50
03/09/2017	FOWL S	Communicated with noticing agent regarding bid procedures motion.	0.20
03/09/2017	FOWL S	Communicated with client and professionals regarding potential offer and related strategy.	1.10
03/09/2017	FOWL S	Reviewed and revised sale motion and bid procedures.	1.20
03/09/2017	HOKA J	Assisted with finalization of bid procedures motion.	0.80
03/09/2017	HOKA J	Participated in call with prospective purchaser's counsel.	0.60
03/10/2017	FOWL S	Revised Motion to Shorten Notice.	0.80
03/11/2017	HOKA J	Participated in calls (2) with senior management and advisors (2.5) and reviewed and assisted with finalization of e-mail to prospective purchaser (.3).	2.80
03/13/2017	FOWL S	Communicated with counsel for potential stalking horse regarding potential offer.	0.40
03/13/2017	FOWL S	Communicated with BRG regarding bid procedures motion.	0.20
03/13/2017	FOWL S	Communicated with MLB regarding stalking horse offer.	0.20
03/13/2017	HOKA J	Participate in call regarding proposed purchaser issues.	0.50
03/14/2017	FOWL S	Communicated with counsel for landlord regarding sale motion.	0.20
03/14/2017	HOKA J	Participate in call with Stifel, et al.	1.00
03/15/2017	FOWL S	Communicated with counsel for potential purchaser of assets.	0.30
03/16/2017	HOKA J	Reviewed revisions to Press Release regarding status of LOI.	0.30
03/21/2017	FOWL S	Revised and finalized notice of amended bid procedures and exhibits thereto.	0.90
03/21/2017	FOWL S	Communicated with landlords and professionals regarding bid procedures.	0.50
03/27/2017	FOWL S	Reviewed objections to bid procedures and prepared for hearing on bid procedures.	1.40
03/28/2017	EFRO H	Advised regarding sale effort issues.	0.20
03/28/2017	FOWL S	Revised bid procedures order; communicated with landlords regarding same.	1.40

Asset Disposition
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03/28/2017	FOWL S	Attended hearing on bid procedures.	1.00
03/28/2017	HOKA J	Internal discussions and attention to Hilco issues (.7) and speak with Hilco's counsel in anticipation of continued hearing on Motion to Approve Consulting Agreement (.4).	1.10
03/29/2017	FOWL S	Communicated with counsel for the DIP Lenders and the Committee regarding Motion to Shorten Notice on Phase II GOB Motion.	0.10
03/29/2017	FOWL S	Communicated with noticing agent regarding Phase II GOB Motion.	0.20
03/29/2017	FOWL S	Revised Motion to Shorten Notice and set expedited hearing on Phase II GOB sales.	0.60
03/29/2017	FOWL S	Revised order on bid procedures based on landlord comments.	0.50
03/29/2017	HOKA J	Received messages regarding actions of going-concern bidders, and drafted Motion to Shorten Notice of Phase II Sale Motion.	1.60
03/30/2017	FOWL S	Finalized Phase II Sale Motion.	0.80
03/30/2017	FOWL S	Communicated with client and noticing agent regarding Phase II store closing motion.	0.40

Total Professional Services	\$9,473.85
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Total Invoice Balance Due	\$9,473.85
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/04/17	1465817	\$9,473.85	\$0.00	\$9,473.85
Total Balance Due				\$9,473.85

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$9,473.85	\$0.00	\$0.00	\$0.00	\$0.00	\$9,473.85

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Asset Disposition

Our Matter No. 60605.0002

Invoice No. 1465817

May 4, 2017

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



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c/o Candace Bankovich
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May 4, 2017

Re: Asset Disposition
Our Matter No. 60605.0002

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services

\$9,473.85

Total Current Invoice

\$9,473.85

Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1465817**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1465817**

Questions or concerns, please email **payice@icemiller.com**



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1465818
May 4, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services	\$32,491.35
Disbursements	\$167.10
Total Current Invoice	\$32,658.45



PROFESSIONAL SERVICES

Date	Initials	Description	Hours
03/08/2017	FOWL S	Reviewed agreements with Discover Card (.5); drafted motion to reject contract with Discovery Card (2.1).	2.60
03/08/2017	HOKA J	Spoke with G. Apter (Hilco) regarding abbreviated assumption/rejection procedure for GOB store leases.	0.20
03/09/2017	CRIS T	Reviewed the protocol for marketing and negotiation of leases received from Hilco and considered the same (.4); attention to other related matters concerning the store locations closing (.2); reviewed the first day motions, correspondence and documents concerning the store locations closing and considered a motion to establish a protocol for Hilco Real Estate, LLC to negotiate leases (3.5).	4.10
03/09/2017	FOWL S	Revised motion to reject contract with Discover (.5); communicated with client regarding same (.2).	0.70
03/09/2017	FOWL S	Drafted motion for extension of time to assume/reject leases.	1.80
03/09/2017	FOWL S	Communicated with client regarding motion to reject contract with Discover.	0.30
03/09/2017	HOKA J	Exchanges regarding Hilco's request for accelerated assumption/rejection procedure for GOB stores (.3); review and forward Hilco's proposal in this regard (.2).	0.50
03/09/2017	HOKA J	Assist with finalization of Motion to Reject Discover contract.	0.50
03/10/2017	CRIS T	Further considered the approach toward establishing a lease negotiation protocol for Hilco Real Estate, LLC in connection with the assumption or rejection of leases.	0.30
03/11/2017	CRIS T	Reviewed communications, the Application to Employ Hilco and related documents concerning the leases for the closing stores and preparing a motion with respect to the same, and drafted a Motion for Expedited Procedure to Answer or Reject Leases (4.4); continued to prepare the Motion for Expedited Procedure to Assume or Reject Leases, along with a Proposed Order (3.5).	7.90
03/12/2017	CRIS T	Further worked on and completed an initial draft of a Motion for Expedited Procedures to Assume or Reject Leases and a Proposed Order and forwarded the same for review.	1.60
03/12/2017	FOWL S	Revised motion to reject contracts to included Warrentech.	2.60
03/13/2017	CRIS T	Considered comments from Apter at Hilco, Herman and Mauceri, and revised the Motion for Expedited Process to Assume or Reject Executory Contracts and Leases (2.2); made further edits to the Motion for Expedited Process to Assume or Reject Executory Contracts (.2).	2.40

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

Invoice No. 1465818
May 4, 2017

03/13/2017	FOWL S	Continued revisions to motions to reject executory contracts with Discover and Warrantech (2.1); communicated with client regarding same (.2).	2.30
03/13/2017	FOWL S	Communicated with counsel for several landlords regarding rent payments.	0.40
03/13/2017	FOWL S	Revised first omnibus motion to reject certain expired leases.	1.80
03/13/2017	HOKA J	Calls and emails regarding draft Motion for Expedited Assumption/Rejection protocol.	0.20
03/14/2017	FOWL S	Communicated with counsel for US Transport regarding potential executory contract.	0.40
03/14/2017	HOKA J	Spoke with T. McAllister regarding his lease rights.	0.20
03/15/2017	FOWL S	Met with US Transport regarding continuation of delivery services.	1.60
03/16/2017	CRIS T	Reviewed and commented on the Motion for Expedited Procedures to Assume or Reject Leases for Store Closing Locations.	0.70
03/16/2017	FOWL S	Revised motion for expedited process to assume or reject leases.	2.10
03/16/2017	FOWL S	Revised motion to reject executory contracts to include Rosetta, Icon, Andretti, and Zimmerman.	2.80
03/16/2017	FOWL S	Revised motion to establish lease rejection procedures.	0.60
03/17/2017	CRIS T	Considered revisions to the Motion for Expedited Lease Assumption and Rejection Procedures and compliance with rules of procedure concerning the same (.3); conferenced on the procedures for the rejection of leases (.1); revised the Motion for Expedited Procedures to Assume and Assign or Reject Executory Contracts and Leases, and to Abandon Property (4.3); prepared correspondence forwarding the Motion to Expedite Procedures to Assume and Reject Contracts and Leases (.1); researched lease rejection effective date issues (.5).	5.30
03/17/2017	FOWL S	Finalized motion for procedure to assume/reject closing store leases (2.3); communicated with counsel for DIP Agent and Committee regarding same (.2).	2.50
03/17/2017	HOKA J	Exchanged emails and calls with counsel to US Transport (UST) and client officers regarding treatment of UST's pre-petition claim.	2.20
03/18/2017	HOKA J	Exchanged emails with UST's counsel and began drafting Motion to Assume UST Contract.	1.20
03/19/2017	FOWL S	Revised motion to assume Towson Lease.	1.40
03/20/2017	CRIS T	Considered tasks to accomplish with respect to leases and resolution of claims.	0.10
03/20/2017	FOWL S	Drafted motion to assume UST contract and motion to shorten notice period.	2.40

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

Invoice No. 1465818
May 4, 2017

03/20/2017	FOWL S	Communicated with court regarding order on motion for extension of time to assume or reject leases.	0.20
03/20/2017	FOWL S	Communicated with client regarding assumption and rejection of contracts and leases.	0.50
03/20/2017	HOKA J	Review and assist with finalization of Motion to Assume UST Contract.	0.80
03/20/2017	HOKA J	Review and forward GE's marked up Trade Agreement.	0.40
03/20/2017	HOKA J	Exchange emails and calls regarding Whirlpool issues (.5); review Whirlpool's marked up Trade Agreement and additional emails regarding same (.8); host call with client and Whirlpool counsel, and circulate information relative to claims (.7).	2.00
03/20/2017	HOKA J	Exchange emails regarding Samsung issues.	1.00
03/20/2017	HOKA J	Exchange emails with W. Brewer and client officers regarding BluSky contract.	0.20
03/21/2017	FOWL S	Communicated with counsel for UST regarding hearing.	0.40
03/21/2017	FOWL S	Communicated with Hilco regarding leases.	0.50
03/21/2017	FOWL S	Drafted motion to assume contract with Ryder.	2.60
03/21/2017	FOWL S	Revised order on motion to shorten notice on motion to assume UST contract.	0.40
03/22/2017	FOWL S	Prepared for hearing on motion to assume UST contract.	3.10
03/22/2017	FOWL S	Communicated with client regarding contract rejections.	0.30
03/22/2017	FOWL S	Communicated with counsel for UST regarding hearing on motion to assume contract.	0.20
03/22/2017	FOWL S	Communicated with counsel for UST regarding assumption of contract.	0.50
03/22/2017	HOKA J	Call with Colt's counsel regarding contract.	0.20
03/23/2017	FOWL S	Revised motion to reject contracts to include Butler, IU, and Colts contracts (1.5); communicated with counsel for committee regarding same (.3).	1.80
03/23/2017	FOWL S	Communicated with client regarding contract rejection motion.	0.40
03/23/2017	FOWL S	Attended hearing on motion to assume contract with UST.	0.90
03/23/2017	FOWL S	Prepared for hearing on motion to assume contract with UST.	1.10
03/23/2017	HOKA J	Exchange emails with Committee counsel regarding UST contract (.3);	0.30
03/24/2017	HOKA J	Spoke with counsel to Rosetta regarding treatment of contract/claim.	0.20
03/24/2017	HOKA J	Exchange emails regarding marketing contracts.	0.60

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

Invoice No. 1465818
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03/26/2017	FOWL S	Communicated with client and counsel for the Committee regarding rejection of various contracts.	0.40
03/26/2017	HOKA J	Responded to inquiries regarding intentions to reject particular contracts.	0.80
03/27/2017	FOWL S	Communicated with counsel for landlord regarding lease assumption process for Annapolis store.	0.30
03/27/2017	HOKA J	Calls regarding Spirit and other delivery-related vendors.	1.20
03/28/2017	FOWL S	Communicated with Annapolis landlord regarding lease procedures.	0.20
03/29/2017	FOWL S	Drafted notice of amended order on lease assumption/rejection procedures.	0.50
03/29/2017	FOWL S	Revised motion to reject executory contracts to include Synchrony.	0.70
03/29/2017	FOWL S	Revised order on lease assumption rejection procedures based on comments from Hilco and landlords.	0.70
03/29/2017	FOWL S	Communicated with client regarding contract rejection motion.	0.20
03/29/2017	HOKA J	Discussions and emails regarding treatment of NQDC Plan.	1.40
03/29/2017	HOKA J	Call with Hilco's counsel regarding UST's objections to Consulting Agreement.	0.40
03/30/2017	FOWL S	Communicated with counsel for several landlords regarding lease procedures objections.	0.70
03/31/2017	FOWL S	Finalized cure notice.	0.40
03/31/2017	FOWL S	Finalized motion to assume the Towson Lease.	0.50
03/31/2017	FOWL S	Communicated with counsel for several landlords regarding lease procedures motion.	0.60

Total Professional Services	\$32,491.35
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COSTS ADVANCED

Description	Amount
Color Photocopies	\$18.75
Legal Research Expense - WESTLAW - WESTLAW 60605.0003.07222.LEASEREJECTION	\$148.35
Total Cost Advanced	\$167.10

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

243

Invoice No. 1465818
May 4, 2017

Total Invoice Balance Due

\$32,658.45

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/04/17	1465818	\$32,658.45	\$0.00	\$32,658.45
Total Balance Due				\$32,658.45

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$32,658.45	\$0.00	\$0.00	\$0.00	\$0.00	\$32,658.45

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Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



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Indianapolis, IN 46240

Invoice No. 1465818
May 4, 2017

Re: Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services	\$32,491.35
Disbursements	\$167.10
Total Current Invoice	\$32,658.45

Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1465818**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1465818**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1465819
May 4, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Budgeting (Case)
Our Matter No. 60605.0005

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services

\$1,162.35

Total Current Invoice

\$1,162.35



Budgeting (Case)
Our Matter No. 60605.0005

Invoice No. 1465819
May 4, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
03/10/2017	HOKA J	Attention to billing and reporting requirements.	1.00
03/15/2017	HOKA J	Provide summary information to BRG.	0.50
03/20/2017	HOKA J	Compile and provide IM's weekly accruals to BRG.	0.60
Total Professional Services			\$1,162.35

Total Invoice Balance Due

\$1,162.35

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/04/17	1465819	\$1,162.35	\$0.00	\$1,162.35
Total Balance Due				\$1,162.35

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$1,162.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,162.35

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Invoice No. 1465819
May 4, 2017

Re: Budgeting (Case)
Our Matter No. 60605.0005

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services

\$1,162.35

Total Current Invoice

\$1,162.35

Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1465819**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1465819**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1465820
May 4, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Business Operations
Our Matter No. 60605.0006

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services	\$73,072.35
Disbursements	\$109.63
Total Current Invoice	\$73,181.98



Business Operations
Our Matter No. 60605.0006

Invoice No. 1465820
May 4, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
03/08/2017	HOKA J	Meeting at client offices to respond to operational issues.	5.00
03/08/2017	HOKA J	Exchanged messages regarding numerous trade creditors' interest in critical vendor status, and assist with finalization of template Trade Agreement.	2.20
03/08/2017	HOKA J	Exchanged emails regarding entry of first day orders required to fund payroll.	0.40
03/09/2017	SWET D	Telephone conference with David Bastos of Levee Partners regarding mechanic's lien (.20); reviewed emails and documents from David Bastos (.30); telephone conference with Michelle Mallon regarding proposal from Levee Partners (.20).	0.70
03/09/2017	HOKA J	Review and circulate various reclamation claims.	0.50
03/09/2017	HOKA J	Call with consignment vendor's counsel and internal exchanges regarding response.	1.00
03/10/2017	HOKA J	Respond to inquiries regarding designation of last-mile deliverers as critical vendors.	0.60
03/10/2017	HOKA J	Prepare talking points for client personnel for responding to trade vendors.	2.20
03/10/2017	HOKA J	Meeting with US Trustee counsel regarding critical vendor issues.	1.00
03/10/2017	HOKA J	Continued discussions regarding treatment of consignment claims.	1.00
03/10/2017	HOKA J	Exchanges and calls regarding proposed critical vendors.	1.40
03/11/2017	SWET D	Prepared settlement agreement with Capital Construction.	0.50
03/11/2017	HOKA J	Continued exchanges regarding proposed critical vendors.	1.30
03/11/2017	HOKA J	Circulate and discuss emails regarding claims of last-mile delivery service.	0.30
03/11/2017	HOKA J	Additional exchanges regarding consignment vendor issues.	0.40
03/11/2017	HOKA J	Calls (3) with client officer regarding status of pending issues generally.	1.40
03/12/2017	HOKA J	Additional exchanges with consignment vendor.	0.40
03/13/2017	SWET D	Revised Settlement Agreement with Capital Construction.	0.50
03/13/2017	HOKA J	Respond to lead counsel's summary of likely objections to critical vendor proposal (.6); review communications regarding Committee's position and resolution (.6).	1.20
03/13/2017	HOKA J	Respond to inquiries regarding employment expenses.	0.40

Business Operations
Our Matter No. 60605.0006

Invoice No. 1465820
May 4, 2017

03/13/2017	HOKA J	Telephonically attend meeting regarding trade vendor issues.	0.80
03/13/2017	HOKA J	Participate (partially) in conference call with client officers and personnel regarding payment of logistics and last mile delivery service providers.	0.70
03/13/2017	HOKA J	Participate in daily senior management and advisors call.	1.20
03/13/2017	HOKA J	Participate in daily senior management and advisor call.	0.80
03/13/2017	HOKA J	Participated in call with Senior Management and advisors.	0.50
03/14/2017	HOKA J	Respond to inquiry regarding treatment of claims under Company's deferred compensation plan.	0.50
03/14/2017	HOKA J	Review and circulate GE's objection to critical vendor motion.	0.20
03/14/2017	HOKA J	Respond to inquiry regarding treatment of customer deposits.	0.30
03/14/2017	HOKA J	Review and circulate CV demand of US Transport.	0.30
03/14/2017	HOKA J	Respond to inquiries regarding vendors with insured claims.	0.40
03/14/2017	HOKA J	Draft and circulate materials for critical vendor hearing.	2.20
03/14/2017	HOKA J	Meeting at client offices regarding general trade vendor and customer issues.	2.00
03/14/2017	HOKA J	Meeting at client offices for preparation for hearing on critical vendor motion.	2.00
03/14/2017	HOKA J	Participate in daily senior management and advisor call.	1.00
03/15/2017	HOKA J	Participated in call with client officers and counsel regarding trade issues.	0.80
03/15/2017	HOKA J	Calls with client officers regarding second request for critical vendor authority.	1.00
03/15/2017	HOKA J	Participated in discussions with alleged critical vendor.	1.00
03/15/2017	HOKA J	Calls and communications with client officers and preparation for hearing on Critical Vendor Motion (2.4) and attended hearing (1.5).	3.90
03/15/2017	HOKA J	Emailed J. Levit (Samsung) regarding terms for setoff/delivery.	0.20
03/15/2017	HOKA J	Participate in daily senior management and advisor call.	0.50
03/16/2017	HOKA J	Finalized and circulated First Critical Vendor Order, and responded to resulting comments and inquiries.	1.80
03/16/2017	HOKA J	Discussion with client officer regarding contract assumption procedure and effect.	0.50
03/16/2017	HOKA J	Call with vendor's counsel and email exchanges regarding debtor's use of pre-petition credits to pay for post-petition purchases of inventory.	2.40
03/16/2017	HOKA J	Additional exchanges with Committee counsel and client officer regarding communication to trade vendors.	0.50

Business Operations
Our Matter No. 60605.0006

Invoice No. 1465820
May 4, 2017

03/16/2017	HOKA J	Revise CV Trade Agreement for use with Common Carriers.	0.60
03/16/2017	HOKA J	Draft Trade Agreement for use with Critical Vendors (1.3); participated in call with client officers regarding payments proposed to Common Carriers and Delivery services (1.0); revised Critical Vendor Trade Agreement for use by Common Carriers (.5).	2.90
03/16/2017	HOKA J	Participate in daily senior management and advisor call.	0.60
03/17/2017	BANT H	Drafted follow up correspondence to client reporting need to file Statement of Use in FEAR OF BETTER OPTIONS application.	0.20
03/17/2017	HOKA J	Exchanged emails with W. Brewer regarding treatment of BlueSky Technology claim.	0.30
03/17/2017	HOKA J	Assisted with finalization of First Critical Vendor Order.	0.50
03/17/2017	HOKA J	Review background information and call to J. Young regarding claims of Rosetta and Razorback.	0.50
03/17/2017	HOKA J	Call with J. Logan with IPC Workers regarding threatened lien on customers' property.	0.40
03/17/2017	HOKA J	Exchanged emails with Committee counsel and client counsel regarding communications to trade vendors.	0.50
03/17/2017	HOKA J	Exchanged emails regarding client's use of pre-petition credits with trade vendors, et al.	1.40
03/18/2017	FOWL S	Reviewed revised agreement with Whirlpool (1.2); communicated with client regarding same (.2).	1.40
03/18/2017	HOKA J	Reviewed email traffic regarding Synchrony issues and effect on business operations.	1.40
03/18/2017	HOKA J	Spoke with client officer regarding response to Synchrony issues.	0.50
03/19/2017	FOWL S	Reviewed correspondence regarding credit card issues; communicated with counsel for Vantiv regarding same.	0.90
03/19/2017	HOKA J	Participated in call of senior management and advisors (1.0); participated in email exchanges regarding Committee's and Lender's responses to requests for variance allowances (1.5).	2.50
03/20/2017	BANT H	Received and reviewed correspondence from client regarding abandonment of FEAR OF BETTER OPTIONS service mark application.	0.10
03/20/2017	SWET D	Telephone conference with David Bastos of Capital Construction Services (.30); revised draft Settlement Agreement (.50); email to Michelle Mallon regarding suggested revisions to Settlement Agreement (.20).	1.00
03/20/2017	FOWL S	Communicated with client and Whirlpool regarding trade agreement.	0.50

Business Operations
Our Matter No. 60605.0006

Invoice No. 1465820
May 4, 2017

03/20/2017	FOWL S	Vantiv issues; call with counsel for Vantiv; communicated with client; communicated with Mauceri.	1.90
03/20/2017	FOWL S	Communicated with client regarding GE and Whirlpool.	0.40
03/20/2017	FOWL S	Communicated with client regarding Whirlpool agreement.	0.20
03/20/2017	HOKA J	Call with client officer regarding status of various pending issues.	0.60
03/20/2017	HOKA J	Call with lead counsel regarding status of various claims and demands.	0.30
03/20/2017	HOKA J	Review file materials regarding Vantiv's claim and demand.	0.60
03/20/2017	HOKA J	Review file materials and exchange emails with IPC regarding liens on customers' property.	0.50
03/20/2017	HOKA J	Exchange emails regarding client response to CIT's position.	0.40
03/20/2017	HOKA J	Exchanged emails with Committee counsel regarding vendor communications.	0.20
03/20/2017	HOKA J	Review and respond to emails between Installs and Committee counsel.	0.40
03/20/2017	HOKA J	Internal discussions and emails with DIP Lenders' counsel regarding entry of First Critical Vendor Order.	0.80
03/20/2017	HOKA J	Call with client officers regarding rejection of certain contracts.	0.80
03/20/2017	HOKA J	Call regarding GE's comments to First Critical Vendor order.	0.30
03/21/2017	FOWL S	Communicated with Bishop regarding hearing on UST contract assumption.	0.20
03/21/2017	FOWL S	Communicated with counsel for Vantiv regarding credit card processing issues.	0.50
03/21/2017	FOWL S	Analyzed severance issues; communicated with client and MLB regarding same.	1.20
03/21/2017	FOWL S	Strategized regarding Vantiv issues.	0.60
03/21/2017	FOWL S	Communicated with client regarding Vantiv.	0.30
03/21/2017	HOKA J	Summarize parties' positions regarding Vantiv claim and position.	0.80
03/21/2017	HOKA J	Exchange emails regarding hearing and timing issues related to hearing on Motion to Assume UST's Contract.	0.50
03/21/2017	HOKA J	Respond to inquiry regarding availability of COBRA coverage to client employees.	0.20
03/21/2017	HOKA J	Assist with legal analysis of employment-related inquiries.	0.80

Business Operations
Our Matter No. 60605.0006

Invoice No. 1465820
May 4, 2017

03/21/2017	HOKA J	Review and forward email from XPO's counsel in response Motion to Assume UST Contract (.4); exchange additional emails with XPO's counsel regarding availability of additional relief to her client, and provide update to client officers (.7).	1.10
03/21/2017	HOKA J	Call with Samsung's counsel and continued emails regarding efforts to induce Samsung's delivery of inventory.	0.70
03/21/2017	HOKA J	Exchange emails with BRG officer regarding Monster's consignment agreement and claim.	0.20
03/21/2017	HOKA J	Internal discussion regarding Ryder claim and call with M. Mandell regarding same.	0.40
03/21/2017	HOKA J	Call with client officer regarding status of pending issues.	0.40
03/21/2017	HOKA J	Call with client officer regarding contract rejection issues.	0.70
03/21/2017	HOKA J	Call with client officers regarding delivery issues.	0.80
03/21/2017	HOKA J	Participate in daily management and advisors' call.	0.50
03/22/2017	SWET D	Telephone conference with Riverbend Title regarding escrow of settlement funds.	0.30
03/22/2017	FOWL S	Reviewed and analyzed DIP variance report.	0.40
03/22/2017	FOWL S	Revised and finalized motion to approve use of Samsung prepetition credits.	2.30
03/22/2017	FOWL S	Communicated with XPO regarding prepetition claim and contract going forward.	0.80
03/22/2017	HOKA J	Discuss Samsung's requirement for Court order permitting application of prepetition credits (.4), and assist with finalization of Motion (.3).	0.70
03/22/2017	HOKA J	Review and forward CIT's reclamation claim, and email from CIT's counsel summary and analysis of claim.	0.60
03/22/2017	HOKA J	Call with Whirlpool's counsel and client officers, and discuss follow up.	0.50
03/22/2017	HOKA J	Review and forward information relative to vendor transactions (.4); call with US Transport's counsel regarding objections to motion/hearing (.2).; emails and calls between Committee and UST counsel regarding March 23rd hearing (.3).	0.90
03/22/2017	HOKA J	Participate in call with CIT's counsel and officers.	0.60
03/22/2017	HOKA J	Participate in call with XPO's counsel and client officer regarding trade agreements.	0.80
03/22/2017	HOKA J	Participate in daily management and advisor call.	0.70
03/23/2017	SWET D	Revised Settlement Agreement and Release of Lien (.40); prepared email summarizing the documents (.30).	0.70

Business Operations
Our Matter No. 60605.0006

Invoice No. 1465820
May 4, 2017

03/23/2017	FOWL S	Communicated with attorney for landlord regarding stub rent.	0.30
03/23/2017	FOWL S	Communicated with client regarding status of settlement with Vantiv.	0.20
03/23/2017	FOWL S	Communicated with Installs and counsel for the Committee regarding treatment of Installs.	0.50
03/23/2017	FOWL S	Strategized with client regarding treatment of delivery service providers.	0.60
03/23/2017	HOKA J	Respond to inquiry regarding nature of collateral.	0.20
03/23/2017	HOKA J	Summarize and circulate Install's request for terms.	0.60
03/23/2017	HOKA J	Exchange emails with Whirlpool's counsel regarding objection deadline.	0.20
03/23/2017	HOKA J	Call with Vantiv's counsel ands communicate with interested parties regarding same.	0.80
03/23/2017	HOKA J	Call with M. Mallon regarding contracts subject to assumption or rejection, and exchange emails regarding anticipated impact of rejections (.6); exchange emails with Committee response to Motion (.3).	0.90
03/23/2017	HOKA J	Call with Installs' and Committee counsel, and discuss with client officers.	0.80
03/23/2017	HOKA J	Meeting with Client officers regarding delivery service providers.	1.50
03/23/2017	HOKA J	Prepare for and attend hearing on Motion to assume US Transport contract.	2.80
03/24/2017	SWET D	Revised Settlement Agreement and Release of Lien (.30); exchanged emails with title agent and Levee Partners regarding same (.20).	0.50
03/24/2017	FOWL S	Communicated with client regarding CIT and Installs.	0.40
03/24/2017	FOWL S	Communicated with counsel for the Committee and Installs regarding Installs.	0.30
03/24/2017	FOWL S	Communicated with counsel for DIP Lenders regarding Whirlpool and Vantiv.	0.50
03/24/2017	HOKA J	Respond to inquiry regarding post-petition customer deposits.	0.30
03/24/2017	HOKA J	Numerous calls and emails, and review and revision of Amendment to Agreement, in settlement of Ryder issues.	2.40
03/24/2017	HOKA J	Email to Vantiv's counsel with draft Customer Programs Order.	0.20
03/24/2017	HOKA J	Review and forward Install's updated proposal, and discuss with client officers (.4); exchanges regarding payment funding.	0.60
03/24/2017	HOKA J	Call with DIP Lenders' counsel regarding proposed vendor settlements.	0.50
03/24/2017	HOKA J	Call with Lender counsel regarding Trade Agreements.	0.60
03/24/2017	HOKA J	Participate in daily management and advisor call.	0.60

Business Operations
Our Matter No. 60605.0006

Invoice No. 1465820
May 4, 2017

03/26/2017	CRIS T	Prepared the Notice of Debtors' Motion for Order Approving Settlement with Capital Construction Services, LLC and Levee Partners, LLC, and Notice of Objection Deadline.	0.80
03/26/2017	CRIS T	Prepared the Debtors' Motion for Order Approving Settlement with Capital Construction Services, LLC and Levee Partners, LLC.	2.30
03/26/2017	FOWL S	Communicated with landlord regarding paying February and March rent.	0.20
03/26/2017	HOKA J	Responded to client's inquiry regarding logistics agreement.	0.20
03/26/2017	HOKA J	Exchanges regarding treatment of pre- and post- charges by Vantiv.	0.60
03/27/2017	CRIS T	Prepared the proposed Order Approving Settlement with Capital Construction Services, LLC and Levee Partners, LLC, and made revisions to the Motion (1.3); reviewed case law cited in the Debtor's Motion for Order Approving Settlement (.5); reviewed the final version of the Settlement Agreement with Capital Construction Services, LLC and Levee Partners, LLC, and further revised the Motion and Notice of Motion accordingly (.6).	2.40
03/27/2017	SWET D	Reviewed draft motion to approve settlement.	0.30
03/27/2017	FOWL S	Communicated with Mauceri regarding objections to utilities motions.	0.40
03/27/2017	FOWL S	Communicated with client regarding Spirit.	0.40
03/27/2017	FOWL S	Communicated with client regarding Installs.	0.20
03/27/2017	HOKA J	Review and circulate Agreement to enter Assumption Agreement tendered by US Transport.	0.20
03/27/2017	HOKA J	Exchanged emails regarding treatment of XPO's pre- and post-petition claims (.3), and assist with finalization of Adequate Assurance Trade Agreement (.3).	0.60
03/27/2017	HOKA J	Exchange emails regarding treatment of Vantiv's claim (.4); additional messages regarding application of pre- and post-petition credits (.3);	0.70
03/27/2017	HOKA J	Responded to inquiries regarding treatment of Installs' contract(.3); revised and circulated Trade Agreement (.5);	0.80
03/27/2017	HOKA J	Calls and emails with client officers and attention to delivery vendor issues.	0.90
03/27/2017	HOKA J	Participate in daily call of management and advisors.	0.70
03/27/2017	HOKA J	Participate in daily advisors and professionals call.	0.20
03/27/2017	HOKA J	Call with S. Donato and exchange emails regarding Installs settlement.	0.20
03/28/2017	CRIS T	Revised the Motion to Approve Settlement with Capital Construction Services, LLC and Levee Partners, LLC (.1); reviewed the executed Settlement Agreement with Capital Construction Services, LLC and considered issues in finalizing and filing the same (.2).	0.30

Business Operations
Our Matter No. 60605.0006

Invoice No. 1465820
May 4, 2017

03/28/2017	SWET D	Reviewed and assembled final settlement documents (.30); exchanged emails regarding same and submission for court approval (.20).	0.50
03/28/2017	HOKA J	Calls and emails with client officers regarding operational issues.	2.40
03/28/2017	HOKA J	Participate in daily call of management and advisors.	0.60
03/29/2017	CRIS T	Revised the Motion to Approve Settlement with Capital Construction Services, and the Notice of Motion, for filing.	0.50
03/29/2017	CRIS T	Prepared a summary of the 9019 motion and settlement and made preparations for filing the same.	1.10
03/29/2017	FOWL S	Communicated with client regarding WARN, sale process, and public disclosures.	0.60
03/29/2017	FOWL S	Call regarding updated cash flow forecast.	0.60
03/29/2017	HOKA J	Respond to State of Ohio's request for Self-Insured Review relative to workers comp insurance.	0.50
03/29/2017	HOKA J	Responded to inquiries regarding Vantiv.	0.60
03/29/2017	HOKA J	Call of client officers and advisors regarding employee and sale issues.	1.20
03/29/2017	HOKA J	Participate in daily advisors and management call.	0.50
03/30/2017	BANT H	Received and reviewed Notice of Publication; drafted correspondence to client reporting Notice of Publication and time to issuance of Notice of Allowance.	0.30
03/30/2017	FOWL S	Communicated regarding Electrolux.	0.30
03/30/2017	HOKA J	Calls with client officers regarding operational issues.	3.00
03/30/2017	HOKA J	Exchange additional messages regarding Ohio SIRP.	0.40
03/30/2017	HOKA J	Exchange emails to finalize settlement of Vantiv terms, and review and approve proposed revisions reviewed Customer Programs order.	0.40
03/30/2017	HOKA J	Meet client officers at headquarters and participate in calls regarding Final Orders on First Day Motions, and prepare witness for March 31st hearing.	2.50
03/30/2017	HOKA J	Participate in daily advisors and management call.	0.80
03/31/2017	CRIS T	Considered filing and service issues with respect to the Motion to Approve Settlement.	0.10
03/31/2017	FOWL S	Communicated with client regarding goods in transit.	0.30
03/31/2017	HOKA J	Calls with client officers regarding operational issues.	2.40
03/31/2017	HOKA J	Participate in discussions regarding consignment vendors.	0.50

Business Operations
Our Matter No. 60605.0006

Invoice No. 1465820
May 4, 2017

03/31/2017 HOKA J Calls regarding OH SIRP (.3) and exchange emails regarding same (.2). 0.50

Total Professional Services \$73,072.35

COSTS ADVANCED

Description	Amount
Courier Expense	\$10.63
Legal Research Expense - WESTLAW - WESTLAW 60505.0001.06129	\$99.00
Total Cost Advanced	\$109.63

Total Invoice Balance Due \$73,181.98

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/04/17	1465820	\$73,181.98	\$0.00	\$73,181.98
Total Balance Due				\$73,181.98

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$73,181.98	\$0.00	\$0.00	\$0.00	\$0.00	\$73,181.98

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1465820
May 4, 2017

Re: Business Operations
Our Matter No. 60605.0006

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services	\$73,072.35
Disbursements	\$109.63
Total Current Invoice	\$73,181.98

Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1465820**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1465820**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1465821
May 4, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Case Administration
Our Matter No. 60605.0007

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services	\$62,210.60
Disbursements	\$103.40
Total Current Invoice	\$62,314.00



Case Administration
Our Matter No. 60605.0007

Invoice No. 1465821
May 4, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
03/02/2017	EFRO H	Telephone call from attorney for unsecured creditor regarding formation of committee.	0.20
03/07/2017	FOWL S	Revised order of first day employee wage motion.	0.40
03/07/2017	FOWL S	Revised order on interim DIP motion.	0.40
03/07/2017	FOWL S	Revised order on first day motion for cash management.	0.50
03/07/2017	FOWL S	Attended first day hearings.	4.40
03/07/2017	FOWL S	Prepared for first day hearings, including meeting with client, meeting with counsel for DIP lender, preparing arguments, reviewing objections filed by UST.	5.60
03/07/2017	JORI W	Reviewed communications from noticing agent regarding handling of service requests.	0.20
03/07/2017	JORI W	Submitted certificate of service of first day motions with bankruptcy court.	0.30
03/07/2017	JORI W	Received/reviewed deficiency notice regarding creditor matrix and secured creditors in order to comply with requirements.	0.30
03/07/2017	JORI W	Facilitated preparation of binders for first day hearing.	0.30
03/08/2017	FOWL S	Communicated with counsel for Hilco regarding revised store closing agreement.	0.20
03/08/2017	FOWL S	Drafted order continuing hearing on first day critical vendors motion.	0.50
03/08/2017	FOWL S	Revised order on first day motion for sales and use tax.	0.30
03/08/2017	FOWL S	Communicated with Donlin regarding service of first day orders.	0.20
03/08/2017	FOWL S	Revised order on first day motion for common carriers.	0.30
03/08/2017	FOWL S	Revised order on first day motion to continue customer programs.	0.40
03/08/2017	FOWL S	Revised order on first day insurance motion.	0.40
03/08/2017	FOWL S	Revised order on motion for extension of time to remove actions.	0.20
03/08/2017	FOWL S	Confirmed status of UCC filing for Electrolux and Frigidaire (.3); communicated with client regarding same (.2).	0.50
03/08/2017	FOWL S	Revised order on motion for joint administration.	0.30

Case Administration
Our Matter No. 60605.0007

Invoice No. 1465821
May 4, 2017

03/08/2017	FOWL S	Revised order on motion to assume Hilco agreement (.8); communicated with Herman regarding same (.2).	1.00
03/08/2017	JORI W	Revised application to retain and employ Stifel as investment banker, including declaration and proposed order in support of same.	0.70
03/08/2017	JORI W	Prepared application to retain and employ Hilco as real estate advisor, including declaration and proposed order in support of same.	2.10
03/08/2017	JORI W	Prepared application to retain and employ BRG as financial advisors, including declaration and proposed order in support of same.	1.90
03/08/2017	JORI W	Conferred with Fowler on handling to comply with court deadlines and filing requirements for creditor matrix and list of secured creditors.	0.30
03/08/2017	JORI W	Communicated with claims and noticing agent regarding text file for creditor matrix, maintenance of claims docket and service of documents in order to comply with court requirements.	0.30
03/08/2017	JORI W	Submitted order with bankruptcy court regarding first day critical vendors motion.	0.20
03/08/2017	JORI W	Submitted order with bankruptcy court regarding first day utilities motion.	0.20
03/08/2017	JORI W	Submitted order with bankruptcy court regarding first day tax motion.	0.20
03/08/2017	JORI W	Submitted order with bankruptcy court regarding common carrier motion.	0.20
03/08/2017	JORI W	Submitted order with bankruptcy court regarding motion to continue insurance coverage.	0.20
03/08/2017	JORI W	Submitted order with bankruptcy court regarding motion for extension of time to remove actions.	0.20
03/08/2017	JORI W	Submitted orders with bankruptcy court regarding motion for joint administration in all three cases.	0.30
03/08/2017	JORI W	Submitted order with bankruptcy court regarding motion for extension of time to file schedules.	0.20
03/08/2017	HOKA J	Review and forward US Trustee's solicitation for Committee members.	0.20
03/09/2017	FOWL S	Communicated with client regarding reclamation notice.	0.20
03/09/2017	FOWL S	Communicated with counsel for Electrolux regarding consignment agreement (.2); communicated with client regarding same (.2).	0.40
03/09/2017	FOWL S	Communicated with noticing agent regarding service of first day orders.	0.20
03/09/2017	FOWL S	Communicated with court regarding first day orders (.2); revised orders based on same (.5).	0.70
03/09/2017	JORI W	Received and submitted with the court the final motion to sell, bid procedures order and sale order.	0.60

Case Administration
Our Matter No. 60605.0007

Invoice No. 1465821
May 4, 2017

03/09/2017	JORI W	Received and reviewed draft sales motion and related documents in order to prepare for filing.	0.80
03/09/2017	JORI W	Reviewed e-mail traffic and communications with attorney regarding filing of sales motions.	0.90
03/09/2017	JORI W	Communications with court clerk regarding creditor matrix and handling of service on creditors.	0.30
03/09/2017	JORI W	Uploaded voluminous text file of creditor matrix with the court.	0.60
03/09/2017	JORI W	Communications with Donlin regarding affidavits of service.	0.20
03/09/2017	JORI W	Received, reviewed and submitted various affidavits of service with the court.	0.80
03/09/2017	JORI W	Drafted list of secured creditors to be submitted to court.	1.00
03/09/2017	JORI W	Reviewed communications with noticing agent regarding service of court orders.	0.20
03/09/2017	HOKA J	Assist with introductions and arrangements for Court's conference calling capabilities.	0.20
03/09/2017	HOKA J	Forward Initial Debtor Interview packets from US Trustee.	0.50
03/10/2017	FOWL S	Communicated with client regarding customer deposits.	0.40
03/10/2017	FOWL S	Reviewed letter to vendors.	0.30
03/10/2017	FOWL S	Communicated with client regarding delivery of product and vendors.	0.50
03/10/2017	FOWL S	Comm with counsel for Hilco re order on motion to assume agreement.	0.20
03/10/2017	FOWL S	Met with UST.	1.10
03/10/2017	FOWL S	Call with client regarding meeting with UST and consignment issues.	1.00
03/10/2017	FOWL S	Communicated with client regarding critical vendors.	1.20
03/10/2017	JORI W	Submitted Motion to Shorten Notice and for expedited hearing regarding sales motion and bid procedures with the bankruptcy court, along with proposed order.	0.30
03/10/2017	JORI W	Submitted Motion for Extension of Time to assume/reject leases with the bankruptcy court, along with proposed order.	0.30
03/10/2017	JORI W	Submitted Application to Employ Hilco with the bankruptcy court.	0.30
03/10/2017	JORI W	Submitted Application to Employ Stifel with the bankruptcy court.	0.30
03/10/2017	JORI W	Drafted motion to shorten notice and set expedited hearing on debtors' sales motion.	1.70

Case Administration
Our Matter No. 60605.0007

Invoice No. 1465821
May 4, 2017

03/10/2017	JORI W	Reviewed e-mail communications with Donlin regarding information needed for service of sales motion documents.	0.20
03/10/2017	JORI W	Reviewed e-mail communications regarding applications to be filed today.	0.20
03/10/2017	HOKA J	Exchanges with Court's staff regarding hearing on bid procedures motion.	0.20
03/10/2017	HOKA J	Continued communications regarding courtroom call issues.	0.50
03/11/2017	FOWL S	Communicated with counsel for Hilco regarding status of interim order.	0.20
03/11/2017	FOWL S	Communicated with client and other professionals regarding customer deposits, the committee, status of sales, potential stalking horse, and critical vendors.	0.70
03/11/2017	HOKA J	Participate in introductory call with Committee counsel.	0.80
03/12/2017	FOWL S	Communicated with committee regarding critical vendors.	0.40
03/12/2017	FOWL S	Prepared arguments for continued critical vendor hearing.	0.80
03/12/2017	FOWL S	Communicated with client regarding Whirlpool reclamation claim.	0.20
03/12/2017	HOKA J	Exchanges with client officers regarding identified proposed critical vendors (.8); discussed preparations for March 15th hearing on critical vendor motion (.5).	1.30
03/12/2017	HOKA J	Assist with preparations for schedules and SOFA.	1.60
03/13/2017	FOWL S	Drafted minutes for 3.6.17 board of directors meeting.	1.10
03/13/2017	FOWL S	Communicated with client regarding list of secured creditors.	0.60
03/13/2017	FOWL S	Communicated with the noticing agent regarding service of orders and notices.	0.40
03/13/2017	FOWL S	Communicated with counsel for US Transport regarding critical vendor status; communicated with client regarding same.	0.40
03/13/2017	FOWL S	Communicated with client regarding Samsung.	0.30
03/13/2017	FOWL S	Communicated with BRG regarding schedules.	0.20
03/13/2017	FOWL S	Communicated with client regarding vendor contract issues.	0.20
03/13/2017	FOWL S	Communicated with counsel for Samsung regarding product issues.	0.40
03/13/2017	FOWL S	Communicated with executive committee and D&O issues.	1.20
03/13/2017	FOWL S	Communicated with client regarding vendor issues.	1.00
03/13/2017	FOWL S	Communicated with counsel for hhgregg in Lake County regarding automatic stay.	0.20
03/13/2017	FOWL S	Communicated with client regarding D&O issues.	0.50

Case Administration
Our Matter No. 60605.0007

Invoice No. 1465821
May 4, 2017

03/13/2017	FOWL S	Attended board of directors meeting.	0.70
03/13/2017	JORI W	Communications with BestCase software vendor to discuss services for preparation of schedules.	0.30
03/13/2017	JORI W	Finalized and submitted with the court notices of employment applications filed for Hilco, Stifel and BRG.	0.60
03/13/2017	JORI W	Contacted the court clerk to inquire on orders entered regarding joint administration in order to respond to Donlin regarding service.	0.30
03/13/2017	JORI W	Received, reviewed and submitted with the court affidavits of service for the employment applications of Hilco, Stifel and BRG.	0.40
03/13/2017	JORI W	Finalized and submitted with the court the notice of proposed agenda for March 15th hearing.	0.30
03/13/2017	JORI W	Prepared notice of proposed agenda for March 15th hearing.	0.90
03/13/2017	JORI W	Communications with the client regarding preparation of list of secured creditors.	0.40
03/13/2017	JORI W	Communications with the court regarding filing and service requirements for notices of employment applications filed for Hilco, Stifel and BRG.	0.50
03/13/2017	JORI W	Prepared notices of employment applications filed for Hilco, Stifel and BRG.	1.40
03/13/2017	JORI W	Gathered information and forms and provided same to BRG to assist with preparation of schedules due.	0.90
03/13/2017	JORI W	Several communications with BRG regarding preparation of statement of financial affairs, summary of assets and liabilities, and schedules to be completed by filing deadline.	1.10
03/14/2017	FOWL S	Communicated with BRG regarding prepetition insurance claims.	0.30
03/14/2017	FOWL S	Finalized lists of secured creditors.	0.50
03/14/2017	FOWL S	Communicated with noticing agent regarding service of various motions and 341 notices.	0.30
03/14/2017	FOWL S	Met with client regarding critical vendors and prepared for critical vendor hearing.	5.60
03/14/2017	FOWL S	Communicated with client, Stifel, MLB, and the Committee regarding status of sales process.	1.20
03/14/2017	FOWL S	Communicated with client regarding preparation of schedules.	0.30
03/14/2017	JORI W	Emails with Donlin regarding service of today's filings.	0.20
03/14/2017	JORI W	Finalized and submitted with the court lists of secured creditors in all three cases and amended notices of applications to employ.	0.60

Case Administration
Our Matter No. 60605.0007

Invoice No. 1465821
May 4, 2017

03/14/2017	JORI W	Received and reviewed message from court regarding 314 meeting of creditors and communicated information to noticing agent.	0.30
03/14/2017	JORI W	Prepared lists of secured creditors to be filed in hhgregg and HHG Distributing cases.	0.50
03/14/2017	JORI W	Communications with BRG regarding preparation of schedules.	0.20
03/14/2017	JORI W	Communications with the court regarding notices to be filed.	0.30
03/14/2017	JORI W	Prepared notice regarding application to employ Donlin as claims and noticing agent.	0.30
03/14/2017	JORI W	Prepared amended notices regarding applications to employ Hilco, Stifel and BRG.	0.50
03/14/2017	JORI W	Received and responded to several emails with the client regarding information on secured creditors and continued preparation of List of Secured Creditors.	0.90
03/14/2017	HOKA J	Exchanges with Court staff regarding remaining first day orders.	0.40
03/15/2017	EFRO H	Telephone call from attorney for potential bidder regarding process and referral.	0.20
03/15/2017	FOWL S	Communicated with client regarding logistics services.	0.30
03/15/2017	FOWL S	Communicated with client regarding customer programs and consignment vendors.	0.30
03/15/2017	FOWL S	Communicated with client regarding preparation of schedules.	0.30
03/15/2017	FOWL S	Communicated with client regarding contract issues.	0.50
03/15/2017	FOWL S	Strategized regarding next set of critical vendors.	1.00
03/15/2017	FOWL S	Attended hearing on critical vendor motion.	1.40
03/15/2017	FOWL S	Communicated with noticing agent regarding service of 341 notices.	0.20
03/15/2017	FOWL S	Prepared for critical vendors hearing.	2.60
03/15/2017	FOWL S	Communicated with client regarding revising motion to reject contracts to include Zimmerman and Razorfish.	0.20
03/15/2017	FOWL S	Communicated with client regarding Samsung.	0.30
03/15/2017	JORI W	Gathered and reviewed updated schedules to prepare for call with BRG.	0.40
03/15/2017	JORI W	Prepared updates to Gregg Appliances, Inc.'s Schedule D based on list of secured creditors.	0.30
03/15/2017	JORI W	Began drafting agendas for hearings set on March 23rd and March 31st.	1.20

Case Administration
Our Matter No. 60605.0007

Invoice No. 1465821
May 4, 2017

03/15/2017	JORI W	Communications with BRG regarding preparation of schedules.	0.40
03/15/2017	JORI W	Drafted amended list of secured creditors for Greg Appliances, Inc.	0.20
03/15/2017	JORI W	Reviewed additional e-mails from client regarding secured vendor amount of claims.	0.20
03/15/2017	JORI W	Reviewed and responded to call from Conns, Inc. regarding notice of motion to sell.	0.40
03/16/2017	CRIS T	Reviewed the proposed delegation of tasks amongst legal team.	0.10
03/16/2017	FOWL S	Communicated with noticing agent regarding communications with the public.	0.20
03/16/2017	FOWL S	Reviewed objection to utilities motion.	0.80
03/16/2017	FOWL S	Attended to press release regarding stalking horse bidder.	0.20
03/16/2017	FOWL S	Communicated with BRG regarding preparation of schedules and statements of financial affairs.	0.40
03/16/2017	FOWL S	Revised first interim order granting first day critical vendor motion.	2.10
03/16/2017	FOWL S	Communicated with noticing agent regarding service of first day orders.	0.20
03/16/2017	FOWL S	Communicated with lender and committee regarding stub rent and 503(b)(9) claims.	0.70
03/16/2017	JORI W	Gathered additional templates of schedules and questionnaire for BRG and telephone call to discuss same.	0.40
03/16/2017	JORI W	Gathered and sent bankruptcy code to BRG to assist with evaluation of priority claims.	0.30
03/16/2017	JORI W	Received and submitted with the court additional affidavits of service.	0.70
03/16/2017	JORI W	Continued gathering and reviewing information regarding hearings set and objections to motions in order to complete agendas.	0.70
03/16/2017	JORI W	Prepared list of affidavits needed in order to follow up with Donlin.	0.20
03/16/2017	JORI W	Reviewed current docket in order to identify all motions and orders needing certificates of service and determined status of same.	1.40
03/16/2017	JORI W	Reviewed and submitted affidavit of service with the court.	0.20
03/16/2017	JORI W	Communications with BRG and attorneys in order to respond to questions relating to preparation of schedules.	0.40
03/16/2017	HOKA J	Internal exchanges with FA regarding schedules, etc.	0.80
03/16/2017	HOKA J	Assisted with issues regarding schedules.	0.80

Case Administration
Our Matter No. 60605.0007

Invoice No. 1465821
May 4, 2017

03/17/2017	CRIS T	Prepared for and participated in the legal team conference to discuss various matters and delegation of tasks.	1.10
03/17/2017	FOWL S	Communicated with client regarding critical vendors.	0.10
03/17/2017	FOWL S	Communicated with client regarding assumption and rejection of leases and regarding changes to critical vendors motion.	0.30
03/17/2017	FOWL S	Communicated with client regarding inquiries received from Donlin.	0.20
03/17/2017	FOWL S	Communicated with client regarding IntraLinks invoice.	0.20
03/17/2017	FOWL S	Reviewed revised DIP budget.	0.50
03/17/2017	FOWL S	Revised script for noticing agent.	0.70
03/17/2017	FOWL S	Communicated with client regarding worker's comp issue.	0.20
03/17/2017	FOWL S	Analyzed stay of tax audits issue.	0.60
03/17/2017	FOWL S	Communicated with noticing agent and client regarding service of notice of 341 meeting.	0.20
03/17/2017	FOWL S	Revised first interim order on critical vendors based on comments from counsel for the Committee and counsel for GE (.9); communicated with counsel for GE regarding same (.2).	1.10
03/17/2017	FOWL S	Communicated with client regarding prepetition vendor invoices.	0.30
03/17/2017	FOWL S	Communicated with client and MLB regarding strategy and division of labor.	1.10
03/17/2017	EHIN M	Consultation with Fowler regarding status of state tax matters and impact of bankruptcy on same.	0.40
03/17/2017	JORI W	Reviewed updated dockets to monitor status of various events and to ensure that all necessary steps are completed to meet filing requirements.	0.60
03/17/2017	JORI W	Continued preparing agenda for 3/31/17 hearing.	1.10
03/17/2017	JORI W	Received, reviewed and responded to message from creditor York Electric regarding notice received and gathered information to respond to same.	0.40
03/17/2017	JORI W	Reviewed e-mails with Donlin regarding filing and service of documents.	0.20
03/17/2017	HOKA J	Participate in debtors' counsel planning call.	1.30
03/18/2017	FOWL S	Communicated with client and MLB regarding First Critical Vendors order.	0.30
03/19/2017	FOWL S	Finalized order of First Critical Vendors; communicated with counsel for DIP Agent regarding same.	0.90
03/19/2017	FOWL S	Communicated with team regarding strategy moving forward.	1.00

Case Administration
Our Matter No. 60605.0007

Invoice No. 1465821
May 4, 2017

03/20/2017	FOWL S	Communicated with counsel for Great America regarding first critical vendors order.	0.40
03/20/2017	JORI W	Communications regarding amended list of secured creditors.	0.10
03/20/2017	JORI W	Reviewed recent motions and orders filed in order to monitor and follow-up regarding certificates of service needed.	0.20
03/20/2017	JORI W	Received, reviewed and submitted with the court certificates of service of various motions filed and orders entered.	0.80
03/20/2017	HOKA J	Exchange emails with US Trustee's office regarding IDI packets and interview, and discuss with client officers.	0.40
03/20/2017	HOKA J	Respond to creditor calls.	1.80
03/20/2017	HOKA J	Exchange emails with client and BRG officers regarding website contents.	0.50
03/20/2017	HOKA J	Respond to inquiry regarding List of Secured Creditors.	0.40
03/21/2017	FOWL S	Communicated with noticing agent regarding benefits owners and service on same.	0.30
03/21/2017	FOWL S	Communicated with counsel for Opulence Homes regarding noticing.	0.20
03/21/2017	FOWL S	Communicated with counsel for Total Cleaning Solutions regarding critical vendor status.	0.20
03/21/2017	FOWL S	Communicated with professionals regarding continued critical vendors hearing.	0.40
03/21/2017	JORI W	Reviewed objection and updated agenda for March 31st hearing.	0.10
03/21/2017	JORI W	Reviewed e-mails with claims and noticing agent regarding updates to list of creditors and service of filings.	0.20
03/21/2017	JORI W	Received, reviewed and submitted with the court certificates of service for various motions and orders.	0.40
03/21/2017	JORI W	Reviewed objections to bid procedures motion and updated hearing agenda regarding same.	0.40
03/21/2017	JORI W	Reviewed correspondence with noticing agent in order to monitor service requirements.	0.20
03/21/2017	JORI W	Reviewed recent motion and court order and supplemented agenda for March 23rd hearing regarding same.	0.40
03/21/2017	HOKA J	Respond to BRG's inquiries regarding Schedules, SOFA and IDI packet.	0.60
03/21/2017	HOKA J	Respond to creditor calls.	1.20
03/21/2017	HOKA J	Exchanges with Court's staff regarding hearing dates.	0.30

Case Administration
Our Matter No. 60605.0007

Invoice No. 1465821
May 4, 2017

03/21/2017	HOKA J	Call with Committee's counsel regarding vendor issues.	0.50
03/21/2017	HOKA J	Participate in call regarding bid procedures.	0.40
03/21/2017	HOKA J	Provide summary of case-related deadlines.	0.60
03/22/2017	FOWL S	Communicated with noticing agent regarding service.	0.30
03/22/2017	FOWL S	Revised and finalized motions to continue hearings on bid procedures and critical vendors.	1.10
03/22/2017	FOWL S	Communicated with creditors regarding 341 notices.	0.60
03/22/2017	JORI W	Drafted application to employ Malfitano, proposed order, declaration and notice of application and opportunity to object.	1.50
03/22/2017	JORI W	Submitted certificate of service with the court.	0.20
03/22/2017	JORI W	Contact the court regarding the motion to continue hearing on proposed bid procedures.	0.20
03/22/2017	JORI W	Finalized and submitted with the court the motion to continue hearing on critical vendors motion.	0.30
03/22/2017	JORI W	Finalized and submitted with the court the motion to continue hearing on proposed bid procedures.	0.40
03/22/2017	JORI W	Finalized and submitted with the court the agenda for March 23rd hearing.	0.30
03/22/2017	JORI W	Drafted agenda for March 28th hearing regarding motions in the lead case and adversary matter.	0.70
03/22/2017	JORI W	Contacted court clerk regarding details for hearing.	0.20
03/22/2017	JORI W	Drafted motion to continue hearing on critical vendors motion.	1.00
03/22/2017	JORI W	Drafted motion to continue hearing on bid procedures.	1.60
03/22/2017	JORI W	Supplemented agenda for March 23rd hearing regarding additional filings and objections.	0.80
03/22/2017	HOKA J	Internal discussions about continuing hearing on Motion to Approve Bid Procedures and Critical Vendor Motion, and discuss with Court's staff and US Trustee.	0.80
03/23/2017	FOWL S	Reviewed and analyzed Committee's objection to DIP financing and declaration in support of same.	1.30
03/23/2017	JORI W	E-mails with noticing agent regarding pending affidavits of service needed.	0.30
03/23/2017	JORI W	Met with client after hearing on motion to assume contract with UST.	0.30
03/23/2017	JORI W	Attended hearing on motion to assume contract with UST.	1.00

Case Administration
Our Matter No. 60605.0007

Invoice No. 1465821
May 4, 2017

03/24/2017	FOWL S	Communicated with noticing agent regarding service requests.	0.20
03/24/2017	JORI W	Finalized and submitted with the court the motion for interim compensation procedures.	0.20
03/24/2017	JORI W	Finalized and submitted with the court the application to employ Ice Miller with supporting documents and notice.	0.30
03/24/2017	JORI W	Finalized and submitted with the court the application to employ Malfitano with supporting documents.	0.30
03/24/2017	JORI W	Reviewed and submitted with the courts affidavits of service for bankruptcy notices in all three cases and supplemental affidavits of service.	0.50
03/24/2017	JORI W	Continued preparing documents for retention of Ice Miller, including application to employ, affidavit of Hokanson regarding same, and details and disclosures regarding interested parties.	2.50
03/24/2017	JORI W	Reviewed and supplemented application to employ Malfitano.	0.30
03/24/2017	JORI W	Reviewed docket to identify additional objection and orders and to update hearing agenda regarding same.	0.40
03/24/2017	JORI W	Received, reviewed and submitted with the court, affidavits of service for various filings.	0.30
03/24/2017	JORI W	Communications with servicing agent regarding service of various orders and motions.	0.20
03/24/2017	HOKA J	Internal discussions regarding employee benefits, and necessity of separate counsel for employees in the context of identification and enforcement of employment-related claims.	1.00
03/24/2017	HOKA J	Exchanged emails with Court's staff regarding March 28th hearings.	0.20
03/24/2017	HOKA J	Review and forward notice of resignation of UST from Committee.	0.20
03/27/2017	FOWL S	Communicated with counsel for DIP lenders regarding bid procedures.	0.80
03/27/2017	FOWL S	Communicated with court regarding order on Samsung motion.	0.20
03/27/2017	FOWL S	Finalized agenda for Tuesday's hearing.	0.30
03/27/2017	JORI W	Reviewed docket for new filings and orders and communications with Donlin regarding service.	0.50
03/27/2017	JORI W	Finalized and submitted with the court agenda for March 28 hearing in lead and adversary matters.	0.30
03/27/2017	JORI W	Supplemented agendas for hearings on March 28 and 31 based on new objections filed and new information from the court.	1.80
03/27/2017	HOKA J	Respond to creditor calls.	1.80

Case Administration
Our Matter No. 60605.0007

Invoice No. 1465821
May 4, 2017

03/27/2017	HOKA J	Calls and messages with Court's staff regarding March 28th hearing (.3) and assist with finalization of Agenda (.3).	0.60
03/27/2017	HOKA J	Exchange emails with lead counsel regarding delegation of drafting responsibilities.	0.30
03/28/2017	FOWL S	Communicated with customers regarding 341 notices.	0.20
03/28/2017	JORI W	Received, reviewed and submitted certificate of service with the court.	0.20
03/28/2017	HOKA J	Participate in meeting with co-counsel and client officers regarding strategy for proceeding.	1.40
03/28/2017	HOKA J	Assist with last-minute negotiations and preparations (1.2) and attend hearing on bidding procedures (1.4).	2.60
03/29/2017	CRIS T	Reviewed, revised and finalized the Motion, Affidavit and proposed Order to be admitted to appear pro hac vice for filing in the main case.	1.70
03/29/2017	FOWL S	Communicated with client and professionals regarding Committee's objection to DIP motion.	0.10
03/29/2017	FOWL S	Drafted motion to continue DIP hearing.	0.60
03/29/2017	FOWL S	Communicated with MLB regarding utilities and professional compensation.	0.50
03/29/2017	JORI W	Submitted with the court, notice of submission of amended lease procedures.	0.20
03/29/2017	JORI W	Communications with Donlin regarding service of motion.	0.10
03/29/2017	JORI W	Submitted with the court the motion to reject executory contracts, along with several exhibits to same and order.	1.10
03/29/2017	JORI W	Received and responded to e-mail from client regarding information to prepare Schedules E-F.	0.20
03/29/2017	JORI W	Drafted Notice of Application to Employ Morgan Lewis and Opportunity to Object.	0.20
03/29/2017	JORI W	Supplemented hearing agendas for March 31 and April 17th hearings per recent filings.	0.60
03/29/2017	JORI W	Received, reviewed and submitted with the court various certificates of service.	0.40
03/29/2017	HOKA J	Compile and provide documents regarding Initial Debtor Interview to C. May (.5); call with client officer regarding scope of IDI (.4).	0.90
03/30/2017	FOWL S	Communicated with UST regarding objections and final orders.	0.30
03/30/2017	FOWL S	Communicated with client and noticing agent regarding Phase II motion.	0.50
03/30/2017	FOWL S	Revised motion to shorten notice on Phase II motion.	0.40

Case Administration
Our Matter No. 60605.0007Invoice No. 1465821
May 4, 2017

03/30/2017	FOWL S	Revised proposed final order on customer programs.	0.50
03/30/2017	FOWL S	Revised and finalized agenda for hearing on continued first day motions.	0.60
03/30/2017	FOWL S	Call with MLB regarding utilities objections.	0.50
03/30/2017	FOWL S	Communicated with UST and Hilco regarding continued hearing on motion to assume Phase I GOB contract with Hilco.	0.50
03/30/2017	FOWL S	Communicated with the UST and counsel for the Committee regarding hearing on motion to seal declaration in objection to DIP motion.	0.30
03/30/2017	JORI W	Reviewed recent filings and court's hearing schedule in order to supplement agenda for May 31st hearing and to follow-up regarding service.	1.00
03/30/2017	HOKA J	Exchanges with co-counsel regarding delegation of issues for hearing.	0.50
03/30/2017	HOKA J	Prepare for and participate in Initial Debtor Interview with US Trustee's office.	1.40
03/31/2017	CRIS T	Considered service of the Order Granting Motion to Appear Pro Hac Vice (.10); prepared a Notice of Appearance for Crist and reviewed rules concerning the same (.40).	0.50
03/31/2017	FOWL S	Communicated with noticing agent regarding cure notice and first day orders.	0.20
03/31/2017	FOWL S	Strategy call regarding DIP comments on revised budget.	0.70
03/31/2017	FOWL S	Communicated with Ohio worker's compensation board regarding upcoming hearing.	0.30
03/31/2017	FOWL S	Communicated with UST regarding revisions to orders on first day motions.	0.20
03/31/2017	FOWL S	First day orders on insurance, utilities, cash management, customer programs, and employee wages.	1.40
03/31/2017	FOWL S	Attended continued hearing on first day motions.	1.40
03/31/2017	FOWL S	Prepared for continued hearing on first day motions.	1.50
03/31/2017	FOWL S	Communicated with client and professionals regarding strategy.	0.50
03/31/2017	HOKA J	Prepare witness for hearing (1.0) and attend hearing on final orders on first day motions (2.0)	3.00

Total Professional Services**\$62,210.60**

Case Administration
Our Matter No. 60605.0007

Invoice No. 1465821
May 4, 2017

COSTS ADVANCED

Description	Amount
Color Photocopies	\$50.00
Photocopies	\$53.40
Total Cost Advanced	\$103.40

Total Invoice Balance Due	\$62,314.00
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/04/17	1465821	\$62,314.00	\$0.00	\$62,314.00
Total Balance Due				\$62,314.00

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$62,314.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,314.00

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1465821
May 4, 2017

Re: Case Administration
Our Matter No. 60605.0007

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services	\$62,210.60
Disbursements	\$103.40
Total Current Invoice	\$62,314.00

Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1465821**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1465821**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1465822
May 4, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Corporate Governance and Board Matters
Our Matter No. 60605.0009

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services

\$58,345.25

Total Current Invoice

\$58,345.25



PROFESSIONAL SERVICES

Date	Initials	Description	Hours
03/02/2017	JACO V	Research on Endurance American Insurance Company, Allied World National Assurance Company, CNA (Continental Casualty Company) and Beazley Insurance Company for B. Huber.	1.00
03/06/2017	EFRO H	Advised regarding d&o coverage for directors.	0.30
03/07/2017	THOR J	Attention to possible sale transactions and restructuring transactions including conferences with MLB IM attorneys on the same; attention to D&O issues and related matters. Attention to authorizations of transactions; first day hearing on bankruptcy.	8.80
03/07/2017	HUBE B	Advised team of information responses from D&O insurers.	0.40
03/07/2017	HUBE B	Follow-up call with Cornell and Lockton.	0.30
03/07/2017	HUBE B	Finalized letter to insurers regarding notice of non-renewal.	0.30
03/07/2017	HUBE B	Meeting with client and bankruptcy team.	0.50
03/07/2017	HUBE B	Calls to Lockton, Cornell and Britton.	0.60
03/07/2017	HUBE B	Revised notice of non-renewal and request for extension to insurers.	0.90
03/08/2017	THOR J	Attention to potential sale and liquidation transactions, including stage capital and Kmart; attention to D&O issues.	2.40
03/08/2017	HOKA J	Assist with efforts to have D&O Insurance premium paid, and attention to issues regarding KEIP approval.	1.00
03/08/2017	HOKA J	Discussions regarding D&O insurance.	0.80
03/08/2017	HUBE B	Reviewed and responded to Britton's e-mail.	0.30
03/08/2017	HUBE B	Followed up with Lockton regarding premium amounts.	0.60
03/09/2017	THOR J	Attention to governance issues including request for Board counsel and attention to the same; attention to stalking horse transaction and possible finalization thereof.	3.90
03/09/2017	EFRO H	Advised regarding governance issues.	0.50
03/09/2017	HOKA J	Continued discussions regarding D&O insurance in preparation for March 10th meeting with US Trustee.	0.50
03/10/2017	THOR J	T/C with Bill Carmichael on Board issues; attention to D&O approval and payment of premiums and assuring that the same was accomplished; analysis of situations in which Board counsel is warranted and approved; meeting and calls with Bankovich on general corporate issues.	4.10

03/10/2017	HOKA J	Continued discussions regarding payment of D&O insurance premium.	1.30
03/10/2017	HUBE B	Calls and e-mails to Locton regarding directors and officers information to make immediate wire transfer; telephone conference with D. Britton regarding the same.	0.80
03/11/2017	THOR J	Calls with Hokanson and Bankovich on pending issues and attention to possible sale transaction issues.	2.30
03/12/2017	THOR J	Attention to Board concerns and D&O and separate counsel consideration; multiple e-mail and telephone conference communications with Hokanson and Bankovich on the same; preparation of comments and additions to Board agenda for 3/13/17 Board meeting; preparation for 3/13/17 Board meeting.	2.80
03/12/2017	HOKA J	Exchanges regarding governance issues raised by Board members.	0.40
03/13/2017	THOR J	Preparation for telephone conference with Bill Carmichael, Cathy Langham and J. Hokanson on Board concerns on D&O and on need for separate counsel and provided potential counsel recommendations (.9HR); preparation for and participated in Board update telephone conference call (.8 HR); Multiple telephone conference with Bankovich on Board and governance issues, including analysis thereof, and calls and e-mails with Melindi on the same and related concerns (2.3 HR); Telephone conference with Bankovich and Hokanson on potential claims issues and appropriate treatment of the same and analysis of obligations (1.4 HR).	5.40
03/13/2017	HOKA J	Participate in call with Board members.	0.80
03/13/2017	HOKA J	Participate in telephonic Board meeting.	1.00
03/13/2017	HOKA J	Participated in call with Board members (.7); Board meeting (.8) calls re	2.40
03/14/2017	THOR J	Multiple telephone conference calls with Bankovich and Hokanson on governance issues and the Board's role and follow up telephone conference with Melindi on the same (1.2 HR); attention to potential Zimmerman sale transaction termination and review and comment on proposed termination notice and press release (.9 HR); attention to deferred compensation plan funding obligations in bankruptcy and related plan issues (.4 HR).	2.50
03/15/2017	THOR J	Multiple telephone conferences with Bankovich on Board and governance issues (.8 HR); attention to Zimmerman offer or termination status and strategy with respect to the same and encouragement of other offers (1.8 HR)	2.60
03/16/2017	THOR J	Review of press release on termination of term sheet and responded on the same.	0.30
03/17/2017	THOR J	Telephone conference with Bankovich on Governance issues.	0.60
03/18/2017	THOR J	Review and preparation of detailed minutes of 3/6/17 and 3/13/17 Board meetings and conferences with Hokanson and Fowler on the same and transmittal to Bankovich (3.2); preparation of 3/20/17 Board meeting agenda (.9); preparation for participation in 3/20/17 Board meeting and review of background information on the same (.8).	4.90

Corporate Governance and Board Matters
Our Matter No. 60605.0009

Invoice No. 1465822
May 4, 2017

03/19/2017	THOR J	Preparation of Board minutes for March 6, 2017 and March 13, 2017 Board meetings and transmittal to C. Bankovich (2.8 hr.); preparation of Agenda for March 20, 2017 Board meeting and communications with C. Bankovich and IM team on the same and various agenda items and transmittal of Agenda to C. Bankovich (.7 hr.); preparation for March 20, 2017 Board meeting (1.2 hr.).	4.70
03/19/2017	FOWL S	Reviewed and revised minutes from 3.6.17 Board meeting.	0.80
03/19/2017	HOKA J	Reviewed and assisted with finalization of Board Minutes.	0.50
03/19/2017	HUBE B	Reviewed corporate board minutes summarizing DNO insurance coverage picture.	0.50
03/20/2017	THOR J	Attended March 20, 2017 Board meeting and finalized notes thereof (.8 hr.); attention to comments form of Asset Purchase Agreement for going concern bidders (.9 hr.).	1.70
03/20/2017	FOWL S	Attended telephonic Board meeting.	1.00
03/20/2017	HOKA J	Participate in Board meeting.	0.80
03/21/2017	THOR J	Attention to medical plan issues and internal communications and e-mail communications with C. Bankovich on the same (.7 hr.).	0.70
03/21/2017	HOKA J	Internal discussions and calls with client officers and lead counsel regarding governance issues.	0.80
03/22/2017	THOR J	Telephone conference with Mallon and Bankovich on employee claims and potential claims and office conferences on the same (.8 hr.); attention to going concern bidder status and key bid draft Asset Purchase Agreement issues and preparation of revisions to Section 6.14 (and transmittal to Melindi) (2.6 hr.).	3.40
03/23/2017	THOR J	Attention to employee claims issues (.4 hr.); review of final HHG bid draft APA (.6 hr.).	1.00
03/24/2017	THOR J	Preparation of minutes of March 20, 2017 Board meeting and transmittal to C. Bankovich (1.2 hr.); attention to Board issues and preparation for March 27, 2017 Board meeting and agenda for the same (.9 hr.).	2.10
03/26/2017	THOR J	Preparation of suggested agenda for 3/27/17 Board meeting and preparation for the same.	1.90
03/27/2017	THOR J	Preparation for and participation in Board meeting (.9); research and development of Board role in current situation (1.4).	2.30
03/27/2017	FOWL S	Telephonically attended Board meeting. 9:30-	1.00
03/27/2017	HOKA J	Participate in Board meeting.	0.90

Corporate Governance and Board Matters
Our Matter No. 60605.0009

Invoice No. 1465822
May 4, 2017

03/29/2017	THOR J	Preparation for and telephone conference with working group on Warn Act notices, sale process and deadlines, and required press releases (1.6 HR); attention to required deadline issues to be addressed (.8 HR); attention to Deferred Compensation Plan issues and telephone conference with C. Bankovich, D. Disilets and IM counsel on the same (1.8 HR).	4.20
03/30/2017	THOR J	Preparation of detailed minutes for 3/27/17 Board meeting and proposed agenda for 4/3/17 Board meeting and communications with C. Bankovich on the same (1.7 HR); attention to Directors continuing role if liquidation process is implemented and process for the same (1.3 HR).	3.00
03/30/2017	HACK S	Consulted regarding governance matters.	0.20
03/30/2017	HOKA J	Assist with finalization of March 27th minutes and April 3rd Agenda.	0.40
03/31/2017	THOR J	Telephone conference with C. Melendi on possible Board change issues if liquidation process is the debtors only alternative (.4 HR); review of Indiana statutory issues related to Board size and composition and appointment of Chief Restructuring Officer by Board (1.9 HR).	2.30

Total Professional Services	\$58,345.25
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Total Invoice Balance Due	\$58,345.25
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/04/17	1465822	\$58,345.25	\$0.00	\$58,345.25
Total Balance Due				\$58,345.25

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$58,345.25	\$0.00	\$0.00	\$0.00	\$0.00	\$58,345.25

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1465822
May 4, 2017

Re: Corporate Governance and Board Matters
Our Matter No. 60605.0009

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services \$58,345.25

Total Current Invoice **\$58,345.25**

Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1465822**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1465822**

Questions or concerns, please email payice@icemiller.com



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Invoice No. 1465823
May 4, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Employee Benefits and Pensions
Our Matter No. 60605.0010

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services

\$2,476.80

Total Current Invoice

\$2,476.80



Employee Benefits and Pensions
Our Matter No. 60605.0010

Invoice No. 1465823
May 4, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
03/14/2017	BURK C	Reviewed deferred compensation plan documents and considered issues regarding suspension of discretionary employer credits to the plan; worked on same.	1.10
03/21/2017	SCIS M	Attention to benefits issue; attention to COBRA issues.	0.90
03/24/2017	SCIS M	Attention to benefits issues.	0.20
03/25/2017	SCIS M	Attention to issues related to nonqualified deferred compensation plan; prepared talking points.	1.00
03/29/2017	BURK C	Worked on issues related to termination of nonqualified plan relative to bankruptcy filing.	0.50
03/29/2017	SCIS M	Telephone conference with Desilets; attention to treatment of participants in nonqualified deferred compensation plan.	0.50
Total Professional Services			\$2,476.80

Total Invoice Balance Due

\$2,476.80

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/04/17	1465823	\$2,476.80	\$0.00	\$2,476.80
Total Balance Due				\$2,476.80

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$2,476.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,476.80

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c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1465823
May 4, 2017

Re: Employee Benefits and Pensions
Our Matter No. 60605.0010

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services

\$2,476.80

Total Current Invoice

\$2,476.80

Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1465823**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1465823**

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Invoice No. 1465824
May 4, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Employment and Fee Applications
Our Matter No. 60605.0011

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services

\$9,119.25

Total Current Invoice

\$9,119.25



PROFESSIONAL SERVICES

Date	Initials	Description	Hours
03/08/2017	FOWL S	Communicated with BRG, Stifel, and Hilco regarding employment applications.	0.40
03/08/2017	FOWL S	Revised application to employ Hilco Real Estate.	1.90
03/08/2017	FOWL S	Revised application to employ BRG.	1.70
03/08/2017	FOWL S	Revised application to employ Stifel/Miller Buckfire.	1.60
03/08/2017	FOWL S	Reviewed DIP agreement with respect to employment application requirements.	0.20
03/08/2017	HOKA J	Attention to staffing and drafting assistance for retention applications required to be filed by first day orders.	1.20
03/09/2017	FOWL S	Finalized application to employ Stifel (.5); communicated with Stifel and client regarding same (.2).	0.70
03/09/2017	FOWL S	Revised BRG employment application.	1.10
03/09/2017	FOWL S	Communicated with BRG regarding employment application.	0.20
03/10/2017	FOWL S	Communicated with BRG regarding employment application.	0.80
03/10/2017	FOWL S	Communicated with Hilco regarding employment application.	0.30
03/10/2017	FOWL S	Finalized Stifel employment application.	0.50
03/10/2017	FOWL S	Finalized Hilco employment application.	0.50
03/10/2017	FOWL S	Finalized BRG employment application.	2.40
03/10/2017	HOKA J	Assist with finalization of Hilco's retention application.	0.50
03/13/2017	FOWL S	Finalized notices of employment applications.	0.50
03/16/2017	FOWL S	Communicated with MLB regarding retention applications.	0.20
03/21/2017	HOKA J	Respond to inquiry regarding Malfitano's engagement and applications.	0.40
03/23/2017	FOWL S	Revised motion to employ Malfitano (1.8); communicated with Malfitano regarding same (.3).	2.10
03/23/2017	HOKA J	Discuss timing for filing additional retention applications.	0.60
03/24/2017	FOWL S	Revised and finalized application to employ Malfitano.	1.10
03/24/2017	FOWL S	Revised and finalized motion for interim compensation procedures.	0.50

Employment and Fee Applications
Our Matter No. 60605.0011

Invoice No. 1465824
May 4, 2017

03/24/2017	FOWL S	Revised and finalized application to employ Ice Miller.	1.90
03/24/2017	HOKA J	Assist with preparation of IM's retention application and motion for interim compensation procedures.	1.00
03/27/2017	HOKA J	Responded to inquiries regarding Hilco Consulting Agreement.	0.20
03/28/2017	FOWL S	Communicated with MLB and counsel for the Committee regarding employment applications.	0.20
03/29/2017	FOWL S	Revised and finalized application to employ MLB; drafted objection notice for same.	1.10
03/29/2017	FOWL S	Communicated with BRG regarding interim compensation procedures.	0.20
03/29/2017	FOWL S	Communicated with counsel for Stifel regarding retention; communicated with counsel for the Committee regarding same.	0.70
03/30/2017	HOKA J	Call with counsel to Hilco and US Trustee regarding UST's objection to Consulting Agreement Motion.	0.40

Total Professional Services	\$9,119.25
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Total Invoice Balance Due	\$9,119.25
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/04/17	1465824	\$9,119.25	\$0.00	\$9,119.25
Total Balance Due				\$9,119.25

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$9,119.25	\$0.00	\$0.00	\$0.00	\$0.00	\$9,119.25

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hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1465824
May 4, 2017

Re: Employment and Fee Applications
Our Matter No. 60605.0011

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services

\$9,119.25

Total Current Invoice

\$9,119.25

Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1465824**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1465824**

Questions or concerns, please email payice@icemiller.com



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Invoice No. 1465825
May 4, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Financing and Cash Collateral
Our Matter No. 60605.0013

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services

\$8,911.35

Total Current Invoice

\$8,911.35



Financing and Cash Collateral
Our Matter No. 60605.0013

Invoice No. 1465825
May 4, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
03/07/2017	HOKA J	All-day meetings and calls in preparation for hearing on First Day Motions (5.0); attend hearing on First Day Motions and counsel meetings afterward (3.0); meet with client officers and co-counsel regarding next stapes (1.0); assist with finalization of orders required to fund payroll (.5).	9.50
03/13/2017	HOKA J	Participated in call with Lenders' counsel.	0.50
03/14/2017	HOKA J	Participated in call with Committee counsel.	0.60
03/16/2017	HOKA J	Participated in call with counsel to Committee and Lenders.	0.80
03/20/2017	HOKA J	Participated in daily senior management and advisors call.	1.00
03/27/2017	HOKA J	Participated in call with DIP Lenders' counsel.	0.90
03/29/2017	HOKA J	Participated in call with Committee's advisors and counsel.	0.80
03/31/2017	HOKA J	Calls and exchanges regarding DIP Lenders' conditions.	2.00
Total Professional Services			\$8,911.35

Total Invoice Balance Due \$8,911.35

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/04/17	1465825	\$8,911.35	\$0.00	\$8,911.35
Total Balance Due				\$8,911.35

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$8,911.35	\$0.00	\$0.00	\$0.00	\$0.00	\$8,911.35

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Financing and Cash Collateral
Our Matter No. 60605.0013

Invoice No. 1465825
May 4, 2017

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c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1465825
May 4, 2017

Re: Financing and Cash Collateral
Our Matter No. 60605.0013

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services

\$8,911.35

Total Current Invoice

\$8,911.35

Payment Options

Online Payments:

ClientPay
The ClientPay logo, featuring the word "ClientPay" in a blue, sans-serif font, with a small registered trademark symbol.

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1465825**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1465825**

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Invoice No. 1465826
May 4, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Litigation
Our Matter No. 60605.0014

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services	\$33,707.10
Disbursements	\$102.67
Total Current Invoice	\$33,809.77



Litigation
Our Matter No. 60605.0014

Invoice No. 1465826
May 4, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
03/20/2017	FOWL S	Reviewed and analyzed complaint and TRO filed by Electrolux.	2.20
03/21/2017	JORI W	Finalized and submitted with the court appearances of Hokanson and Fowler for each of the three entities.	0.50
03/21/2017	JORI W	Correspondence to Herman and Mauceri regarding appearances.	0.20
03/21/2017	JORI W	Prepared appearances of Hokanson, Fowler, Herman and Mauceri.	0.90
03/21/2017	JORI W	Received and reviewed adversary complaint and associated filings.	0.30
03/21/2017	HOKA J	Reviewed Electrolux's adversary complaint, reviewed docket, and exchanged emails with counsel to interested parties.	1.40
03/21/2017	ARCE A	Conferred with Hokanson and Fowler about Electrolux adversary proceeding; reviewed court docket and began reviewing pleadings; e-mails to and from Herman regarding local rules and practice governing temporary restraining order proceedings; e-mails and documents from Herman in anticipation of joint defense conference call; began preparing for conference call; began familiarization with bankruptcy proceedings underlying Electrolux's adversary proceeding.	4.80
03/22/2017	FOWL S	Strategized regarding Electrolux adversary.	0.50
03/22/2017	FOWL S	Communicated with counsel for the DIP Agent, counsel for the Committee, and MLB regarding Electrolux adversary.	0.60
03/22/2017	JORI W	Prepared appearance for A. Arceneaux.	0.30
03/22/2017	HOKA J	Participated in call regarding Electrolux litigation and following discussions regarding strategy for proceeding.	1.20
03/22/2017	ARCE A	Read and analyzed Electrolux complaint and exhibits, motion for temporary restraining order and brief in support, Haller declaration, and related filings; prepared for and participated in joint defense conference call; call with Marshall (court clerk) regarding timing of TRO filings; call to Haller to discuss briefing schedule; communications with Gallo regarding potential stipulations; multiple e-mails among defense team regarding evidence and fact-gathering to oppose motion for TRO; received and began reviewing documents from Gallo.	5.70
03/23/2017	FOWL S	Met with counsel for Electrolux regarding adversary proceeding.	0.40
03/23/2017	HOKA J	Informal meeting with Electrolux's counsel (.4); review email traffic regarding client updates on Electrolux matter (.4).	0.80

Litigation
Our Matter No. 60605.0014

Invoice No. 1465826
May 4, 2017

03/23/2017	ARCE A	Emails and communications regarding facts, evidence and arguments to support opposition to TRO; multiple creditor filings.	1.50
03/24/2017	FOWL S	Communicated with MLB, the Committee, and the DIP Lenders regarding approach to Electrolux adversary and TRO hearing.	1.00
03/24/2017	HOKA J	Participate in call with common interests counsel.	0.90
03/24/2017	ARCE A	Read Kovac's declaration in support of first day relief, correspondence, and other filings; continued to review underlying Chapter 11 docket and filings; prepared for and participated in conference call among defense counsel to discuss arguments and strategy for TRO hearing; followed up with Gallo on same; received and reviewed multiple creditor filings; emails to and from judicial assistant (Hall) regarding hearing; received and reviewed reclamation demand from Electrolux.	5.80
03/26/2017	HOKA J	Review draft pleadings and participate in call with counsel to debtor-sided parties.	2.70
03/26/2017	ARCE A	Read draft brief in opposition to motion for temporary restraining order and draft declaration of Peterson; multiple emails among counsel and client regarding factual details and evidence in opposition to TRO; read draft Kovacs declaration.	1.70
03/27/2017	FOWL S	Reviewed responses filed in Electrolux in preparation for TRO hearing.	2.10
03/27/2017	FOWL S	Reviewed and revised stipulation to lift automatic stay for personal injury claims of Gemmel (.4); communicated with counsel for Gemmel regarding same (.1).	0.50
03/27/2017	ARCE A	Communications to and from Hall and counsel regarding hearing; met with Gallo to coordinate strategy for hearing; read proposed agenda for hearing; reviewed revised drafts of brief in opposition to motion for temporary restraining order; received and reviewed Wells Fargo's draft brief; coordinated filing of brief; received and read declaration of Woodward (with exhibits) filed by Electrolux; received and read declaration of Blair filed by Electrolux; received and read joinder of official communications from court regarding hearing; assisted Gallo in finalizing and filing brief in opposition to injunctive relief; met with Gallo to discuss strategy for hearing and to assist with preparations; received and reviewed numerous additional filings and reviewed docket; emails to and from Haller regarding brief.	7.10
03/28/2017	FOWL S	Attended hearing on preliminary injunction in Electrolux adversary.	3.00
03/28/2017	FOWL S	Prepared for hearing on bid procedures and Electrolux TRO.	2.80
03/28/2017	HOKA J	Assisted with final preparation of witnesses (.5) and attend hearing on Electrolux's Motion for Injunctive Relief (2.5).	3.00
03/28/2017	ARCE A	Multiple meetings with co-counsel and witnesses to prepare for injunction hearing; attended and participated in injunction hearing before Judge Moberly; attention to multiple filings; followed up on related hearing on bankruptcy proceedings.	8.70

Litigation
Our Matter No. 60605.0014

Invoice No. 1465826
May 4, 2017

03/29/2017	FOWL S	Communicated with counsel for plaintiff regarding motion for relief from stay to pursue insurance proceeds.	0.20
03/29/2017	HOKA J	Participated in exchanges regarding consignment issues.	1.00
03/29/2017	ARCE A	Reviewed FRCP 52 and 65, together with case law, governing requirement of findings of fact and conclusions of law; multiple communications regarding same; received and read Judge Moberly's docket entry and order denying preliminary injunction; multiple emails following up on Judge Moberly's comments during injunction hearing; received and reviewed multiple filings.	2.60

Total Professional Services**\$33,707.10****COSTS ADVANCED**

Description	Amount
Color Photocopies	\$49.00
Photocopies	\$10.95
Lunch for counsel	\$8.71
Lunch for Counsel Prior to Hearing 3/28/17	\$34.01
Total Cost Advanced	\$102.67

Total Invoice Balance Due

\$33,809.77

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/04/17	1465826	\$33,809.77	\$0.00	\$33,809.77
Total Balance Due				\$33,809.77

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$33,809.77	\$0.00	\$0.00	\$0.00	\$0.00	\$33,809.77

Litigation

Our Matter No. 60605.0014

Invoice No. 1465826

May 4, 2017

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Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1465826
May 4, 2017

Re: Litigation
Our Matter No. 60605.0014

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services	\$33,707.10
Disbursements	\$102.67
Total Current Invoice	\$33,809.77

Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1465826**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1465826**

Questions or concerns, please email payice@icemiller.com



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Invoice No. 1465827
May 4, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Real Estate
Our Matter No. 60605.0018

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services \$332.10

Total Current Invoice **\$332.10**



Real Estate
Our Matter No. 60605.0018

Invoice No. 1465827
May 4, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
03/13/2017	HOKA J	Reviewed and forwarded request to sign estoppel certificate related to lease for West Mifflin, Pennsylvania store.	0.20
03/20/2017	HOKA J	Facilitated client's execution of estoppel certificate respecting West Mifflin lease.	0.40
Total Professional Services			\$332.10

Total Invoice Balance Due \$332.10

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/04/17	1465827	\$332.10	\$0.00	\$332.10
Total Balance Due				\$332.10

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$332.10	\$0.00	\$0.00	\$0.00	\$0.00	\$332.10

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1465827
May 4, 2017

Re: Real Estate
Our Matter No. 60605.0018

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services \$332.10

Total Current Invoice **\$332.10**

Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1465827**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1465827**

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One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1465828
May 4, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services

\$442.80

Total Current Invoice

\$442.80



Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

Invoice No. 1465828
May 4, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
03/24/2017	HOKA J	Reviewed file materials and call with R. King regarding client's consent to relief from stay for Gimmel litigation (.6); reviewed and forwarded King's response (.2).	0.80
Total Professional Services			\$442.80

Total Invoice Balance Due \$442.80

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/04/17	1465828	\$442.80	\$0.00	\$442.80
Total Balance Due				\$442.80

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$442.80	\$0.00	\$0.00	\$0.00	\$0.00	\$442.80

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1465828
May 4, 2017

Re: Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services

\$442.80

Total Current Invoice

\$442.80

Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1465828**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1465828**

Questions or concerns, please email **payice@icemiller.com**



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1465829
May 4, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Cost and Expenses
Our Matter No. 60605.0023

INVOICE SUMMARY

For Services rendered through March 31, 2017

Disbursements \$982.22

Total Current Invoice **\$982.22**



Cost and Expenses
Our Matter No. 60605.0023

Invoice No. 1465829
May 4, 2017

COSTS ADVANCED

Description	Amount
Color Photocopies	\$55.50
Photocopies	\$66.45
Courier Expense	\$78.77
Filing Fees	\$100.00
Filing fee for Motion to Sell.	\$181.00
Business lunch on March 7, 2017 prior to bankruptcy court hearing.	\$302.50
Legal Research Expense - WESTLAW - WESTLAW 60605.0001.06129	\$198.00
Total Cost Advanced	\$982.22

Total Invoice Balance Due	\$982.22
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/04/17	1465829	\$982.22	\$0.00	\$982.22
Total Balance Due				\$982.22

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$982.22	\$0.00	\$0.00	\$0.00	\$0.00	\$982.22

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1465829
May 4, 2017

Re: Cost and Expenses
Our Matter No. 60605.0023

INVOICE SUMMARY

For Services rendered through March 31, 2017

Disbursements \$982.22

Total Current Invoice

\$982.22

Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1465829**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1465829**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1467464
May 16, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Asset Analysis and Recovery
Our Matter No. 60605.0001

INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$5,645.70
Disbursements	\$17.43
Total Current Invoice	\$5,663.13



Asset Analysis and Recovery
Our Matter No. 60605.0001

Invoice No. 1467464
May 16, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
04/10/2017	HOKA J	Reviewed and discussed demands for recovery of display assets and other fixtures (.8); exchanges with Samsung's counsel regarding same(.2).	1.00
04/10/2017	HOKA J	Reviewed vendor contracts and prepare summary of vendor claims.	3.60
04/11/2017	HOKA J	Attention to vendor credit claims/issues.	1.60
04/11/2017	HOKA J	Call with Samsung counsel and follow up emails regarding settlement of accounts.	0.60
04/27/2017	HOKA J	Exchanges regarding LC-secured insurance policies and related claims.	1.20
04/27/2017	HOKA J	Continued work on vendor credit demands, and exchanged emails regarding same.	1.40
04/28/2017	HOKA J	Assisted with finalization of vendor credit demands.	0.80
Total Professional Services			\$5,645.70

COSTS ADVANCED

Description	Amount
Courier Expense	\$10.53
Postage Expense	\$6.90
Total Cost Advanced	\$17.43

Total Invoice Balance Due \$5,663.13

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/16/17	1467464	\$5,663.13	\$0.00	\$5,663.13
Total Balance Due				\$5,663.13

Asset Analysis and Recovery
Our Matter No. 60605.0001

Invoice No. 1467464
May 16, 2017

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$5,663.13	\$0.00	\$0.00	\$0.00	\$0.00	\$5,663.13

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1467464
May 16, 2017

Re: Asset Analysis and Recovery
Our Matter No. 60605.0001

INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$5,645.70
Disbursements	\$17.43
Total Current Invoice	\$5,663.13

Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1467464**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1467464**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1467465
May 16, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Asset Disposition
Our Matter No. 60605.0002

INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$4,408.20
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Total Current Invoice	\$4,408.20
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Previous Balance Due	\$9,473.85
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Total Balance Due	\$13,882.05
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Asset Disposition
Our Matter No. 60605.0002

Invoice No. 1467465
May 16, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
04/03/2017	FOWL S	Reviewed sale notice for publication in New York Times.	0.30
04/03/2017	FOWL S	Communicated with counsel for Tiger/GA regarding order on Phase II motion.	0.20
04/04/2017	HOKA J	Calls with consultant and review Committee counsel's correspondence regarding liquidation issues.	0.30
04/05/2017	CRIS T	Conferenced with Lee regarding Sterling Group leases and the sale procedures.	0.10
04/05/2017	FOWL S	Drafted motion to continue hearing on Hilco and motion to continue hearing on Tiger/GA motion.	2.10
04/06/2017	FOWL S	Reviewed objections to Phase II motion in preparation for hearing.	1.80
04/07/2017	FOWL S	Communicated with noticing agent regarding notice of cancellation of auction.	0.20
04/07/2017	FOWL S	Drafted notice of cancellation of going concern auction.	0.60
04/07/2017	FOWL S	Revised Phase II Sale Order to include agreements with Monster and Whirlpool.	0.80
04/11/2017	CRIS T	Attention to message from Franks, General Counsel, and conferenced with him concerning Indiana and Ohio store locations (.3); considered information to send to Franks concerning the store locations (.1); prepared correspondence with store information to Mr. Franks, copied to Apter (.5).	0.90
04/11/2017	HOKA J	Review, and calls and emails regarding, objections to stated cure amounts in going-concern sale motion.	1.50
04/11/2017	HOKA J	Responded to demands for segregation of display assets.	0.40
04/12/2017	CRIS T	Responded to inquiry from Callans regarding the Inverness store in Birmingham.	0.30
04/14/2017	EFRO H	Telephone call from attorney for potential bidder on IP.	0.20
04/18/2017	EFRO H	Telephone call from attorney for party interested in purchasing customer lists.	0.20
04/18/2017	FOWL S	Communicated with counsel for the liquidator regarding leased property at 132 stores; communicated with counsel for Farnum regarding same.	0.30
04/18/2017	FOWL S	Communicated with counsel for several potential purchasers of soft assets.	0.30
04/19/2017	EFRO H	Communications with Meth regarding client interest in purchasing assets.	0.20
04/25/2017	FOWL S	Communicated with counsel for prospective purchaser of intangible assets.	0.20

Asset Disposition
Our Matter No. 60605.0002

Invoice No. 1467465
May 16, 2017

Total Professional Services	\$4,408.20
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Total Invoice Balance Due	\$4,408.20
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465817	\$9,473.85	\$0.00	\$9,473.85
05/16/17	1467465	\$4,408.20	\$0.00	\$4,408.20
Total Balance Due				\$13,882.05

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$13,882.05	\$0.00	\$0.00	\$0.00	\$0.00	\$13,882.05

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1467465
May 16, 2017

Re: Asset Disposition
Our Matter No. 60605.0002

INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$4,408.20
Total Current Invoice	\$4,408.20
Previous Balance Due	\$9,473.85
Total Balance Due	\$13,882.05

Payment Options

Online Payments:

ClientPay
ClientPay

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1467465**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1467465**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1467467
May 16, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Budgeting (Case)
Our Matter No. 60605.0005

INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$332.10
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Total Current Invoice	\$332.10
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Previous Balance Due	\$1,162.35
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Total Balance Due	\$1,494.45
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Budgeting (Case)
Our Matter No. 60605.0005

Invoice No. 1467467
May 16, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
04/04/2017	HOKA J	Compiled information and exchanges with BRG regarding fee accruals.	0.60
Total Professional Services			\$332.10

Total Invoice Balance Due \$332.10

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465819	\$1,162.35	\$0.00	\$1,162.35
05/16/17	1467467	\$332.10	\$0.00	\$332.10
Total Balance Due				\$1,494.45

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$1,494.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,494.45

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1467467
May 16, 2017

Re: Budgeting (Case)
Our Matter No. 60605.0005

INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$332.10
Total Current Invoice	\$332.10
Previous Balance Due	\$1,162.35
Total Balance Due	\$1,494.45

Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1467467**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1467467**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1467468
May 16, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Business Operations
Our Matter No. 60605.0006

INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$56,997.90
Total Current Invoice	\$56,997.90
Previous Balance Due	\$73,181.98
Total Balance Due	\$130,179.88



PROFESSIONAL SERVICES

Date	Initials	Description	Hours
04/02/2017	CRIS T	Revised the Notice of Motion to Approve Settlement in conjunction to review of local rules and forms (.8); prepared instructions for service and filing of the Motion to Approve Settlement and Notice of Motion and Objection Deadline (.3).	1.10
04/03/2017	CRIS T	Finalized and electronically filed the Motion to Approve Settlement with Capital Construction Services and the Notice of Motion (.6); reviewed the as-filed Motion to Approve Settlement with Capital Construction Services and the Notice of Motion and forwarded the same with instructions for service by the Claims and Noticing Agent (.7); revised and uploaded the proposed Order to approve the settlement with Capital Construction Services (.5).	1.80
04/03/2017	HOKA J	Responded to customer calls and emails.	2.00
04/03/2017	HOKA J	Responded to client's inquiry regarding treatment of deposits.	0.20
04/03/2017	HOKA J	Exchange emails with client officer regarding reconciliation of Vantiv account.	0.20
04/03/2017	HOKA J	Exchanged emails with counsel to Anthem.	0.20
04/04/2017	FOWL S	Attended strategy call with client and professionals.	0.50
04/04/2017	HOKA J	Responded to customer calls and emails.	1.60
04/04/2017	HOKA J	Exchanges with customer regarding share value/transfers.	0.20
04/04/2017	HOKA J	Continued exchanges with OH Dept of Workers Comp. regarding April 5th hearing.	0.80
04/04/2017	HOKA J	Participated in daily call of management and advisors.	0.60
04/05/2017	BANT H	Conducted correspondence with client regarding client's interest in a plan for preservation of archived corporate data post-bankruptcy and reviewing list of corporate data; correspondence regarding preparation of data archiving plan.	0.50
04/05/2017	HOKA J	Respond to customer calls and emails.	1.20
04/05/2017	HOKA J	Exchanges internally and with BRG officers regarding record retention policies.	0.70
04/05/2017	HOKA J	Exchanges regarding Installs' proposed Trade Agreement.	0.60
04/05/2017	HOKA J	Responded to BRG's inquiry regarding treatment of deposit claims.	0.50
04/05/2017	HOKA J	Telephonically participate in SIRP hearing before OH Dept of Workers' Comp., and provide promised information.	1.20

Business Operations
Our Matter No. 60605.0006

Invoice No. 1467468
May 16, 2017

04/06/2017	DODD D	Analyzed document retention requirements under various applicable laws and industry standards to determine which documents must be archived following liquidation.	3.00
04/06/2017	BOSE S	Began reviewing record retention requirements.	0.70
04/06/2017	HOKA J	Responded to customer calls and emails.	0.80
04/06/2017	HOKA J	Exchanges regarding CIT account and shipment of inventory/credit refunds.	0.60
04/06/2017	HOKA J	Call with XPO's counsel.	0.20
04/07/2017	DODD D	Continued analyzing document retention requirements under various applicable laws and industry standards to determine which documents must be archived following liquidation.	6.00
04/07/2017	HOKA J	Reviewed and assisted with finalization of press release.	0.60
04/07/2017	HOKA J	Respond to customer calls and emails.	1.20
04/08/2017	HOKA J	Participated in extended calls and email exchanges regarding commencement of GOB sales.	5.80
04/09/2017	BOSE S	Attention to amending document retention guidelines.	1.10
04/09/2017	HOKA J	Continued participation in calls and email exchanges regarding GOB issues.	6.00
04/10/2017	BANT H	Conference regarding election of Chief Restructuring Officer; conducted multiple correspondence with client regarding data archiving plan and effect of liquidation on timing reported in archiving plan; correspondence and conference regarding effect of liquidation on timing reported in archiving plan.	0.60
04/10/2017	CRIS T	Reviewed the letter concerning rescission of order by Wallers at the Augusta, Georgia location and forwarded the same.	0.30
04/10/2017	BOSE S	Continued amending document retention guidelines.	0.70
04/11/2017	BANT H	Conducted multiple correspondence with client and consulting firm regarding request for revision of data preservation plan in view of client's liquidation; correspondence regarding need for review of data preservation plan and client's concerns with original plan.	0.40
04/11/2017	CRIS T	Reviewed the status of the Certificate of Service and followed-up regarding Donlin's affidavit.	0.30
04/11/2017	FOWL S	Communicated with counsel for Samsung regarding credits.	0.30
04/11/2017	HOKA J	Exchanged emails regarding record retention issues.	0.30
04/11/2017	HOKA J	Creditor calls.	1.40

Business Operations
Our Matter No. 60605.0006

Invoice No. 1467468
May 16, 2017

04/12/2017	CRIS T	Reviewed the Certificate of Service for the Notice of Motion to Approve Settlement with Capital Construction Services, LLC and Levee Partners, LLC (.5); considered the notice provided and next steps in approval of the settlement, and prepared a summary of the same (.6).	1.10
04/12/2017	FOWL S	Communicated with client regarding PTO.	0.40
04/12/2017	FOWL S	Communicated with client regarding Synchrony issues.	0.60
04/13/2017	FOWL S	Finalized March stub rent proposal notice.	0.50
04/13/2017	FOWL S	Communicated with counsel for Farnum regarding lease of POS equipment.	0.30
04/13/2017	FOWL S	Communicated with professionals regarding status of GOB sales and PTO.	0.50
04/13/2017	HOKA J	Exchanges regarding Vantiv account.	0.50
04/13/2017	HOKA J	Participated in call regarding employee wage and benefit issues.	0.40
04/15/2017	FOWL S	Communicated with client regarding accrued PTO.	0.30
04/15/2017	HOKA J	Extended calls and emails exchanges regarding protocol and requirements for liquidation.	4.50
04/16/2017	HOKA J	Extended calls and emails exchanges regarding protocol and requirements for liquidation.	3.70
04/18/2017	FOWL S	Communicated with client and Ogletree regarding PTO issues.	1.10
04/19/2017	HOKA J	Met with company and opposing counsel and attended hearing.	9.30
04/20/2017	HOKA J	Attention to business and liquidation issues.	10.20
04/21/2017	FOWL S	Communicated with client regarding credit card issues.	0.40
04/21/2017	HOKA J	All day attention to sale and liquidation issues.	8.50
04/23/2017	HOKA J	Extended calls and attention to liquidation issues.	5.80
04/24/2017	FOWL S	Advised regarding motion for KIEP and KERP.	0.40
04/24/2017	FOWL S	Communicated with client regarding benefits.	0.90
04/24/2017	HOKA J	Participated in numerous calls with BRG and company officers.	2.90
04/24/2017	HOKA J	Continued exchanges with J. Dorsey regarding questionable invoices.	0.30
04/25/2017	CRIS T	Attention to the status of the 9019 Motion for the settlement with Capital Construction Services, LLC and Levee Partners, LLC and the Order entered by the Court (.2); requested and arranged for a certified copy of the Order approving settlement to effectuate the agreement (.3); requested service of the Order approving settlement per the Court's direction (.1).	0.60

Business Operations
Our Matter No. 60605.0006

Invoice No. 1467468
May 16, 2017

04/25/2017	SWET D	Exchanged emails with Levee Partners and Escrow Agent regarding conclusion of settlement (.30); reviewed order approving settlement (.20).	0.50
04/25/2017	FOWL S	Communicated with client and Anthem regarding strategy for health and vision insurance.	0.70
04/25/2017	HOKA J	Extended calls and email exchanges regarding GOB issues.	4.20
04/25/2017	HOKA J	Met with Client and BRG officers regarding Budget issues/ vendor credits/etc.	2.00
04/27/2017	HOKA J	Respond to BRG's inquiries regarding Debtors' authority in respect of returned and defective goods.	0.50
04/27/2017	HOKA J	Exchanges regarding communications with OH Dept of WC.	0.40
04/27/2017	HOKA J	Respond to BRG's inquiry regarding treatment of returned merchandise and deposit refunds.	0.30
04/28/2017	HOKA J	Attended to creditor calls.	1.60
04/28/2017	HOKA J	Exchanges regarding Synchrony claim/collateral.	0.90
04/28/2017	HOKA J	Exchanges regarding accounting for deferred rent claims.	0.40
04/28/2017	HOKA J	Calls and email exchanges regarding return of recalled Samsung inventory.	1.10
Total Professional Services			\$56,997.90

Total Invoice Balance Due \$56,997.90

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465820	\$73,181.98	\$0.00	\$73,181.98
05/16/17	1467468	\$56,997.90	\$0.00	\$56,997.90
Total Balance Due				\$130,179.88

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$130,179.88	\$0.00	\$0.00	\$0.00	\$0.00	\$130,179.88

Business Operations
Our Matter No. 60605.0006

Invoice No. 1467468
May 16, 2017

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



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hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1467468
May 16, 2017

Re: Business Operations
Our Matter No. 60605.0006

INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$56,997.90
Total Current Invoice	\$56,997.90
Previous Balance Due	\$73,181.98
Total Balance Due	\$130,179.88

Payment Options

Online Payments:

ClientPay
ClientPay

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1467468**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1467468**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1467466
May 16, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$23,597.55
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Total Current Invoice	\$23,597.55
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Previous Balance Due	\$32,658.45
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Total Balance Due	\$56,256.00
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PROFESSIONAL SERVICES

Date	Initials	Description	Hours
04/02/2017	FOWL S	Commenced draft of objection to the lease rejection procedures motion.	2.10
04/03/2017	FOWL S	Drafted memo regarding objections to Lease Procedures Motion and approach to resolving same.	1.80
04/03/2017	FOWL S	Reviewed and analyzed objections to proposed lease assumption/rejection procedures.	2.30
04/04/2017	CRIS T	Attention to correspondence from Blakely concerning the cure amount for Meridian Home Furnishings.	0.30
04/04/2017	FOWL S	Communicated with noticing agent regarding service of motion to reject portion of first 88 GOB leases.	0.20
04/04/2017	FOWL S	Revised and finalized motion to reject portion of first 88 GOB leases.	1.10
04/04/2017	FOWL S	Communicated with several counsel for landlords regarding language in lease procedures order.	0.80
04/04/2017	FOWL S	Drafted motion to shorten notice on motion to reject portion of 88 leases.	1.40
04/04/2017	FOWL S	Drafted motion to reject portion of first 88 GOB leases.	1.80
04/04/2017	FOWL S	Revised order on lease procedures motion based on comments from landlords.	0.60
04/04/2017	HOKA J	Exchanges with Colts' counsel regarding Debtor's intentions.	0.20
04/04/2017	HOKA J	Exchanged emails and review consultant's directive regarding leases to be rejected.	0.60
04/05/2017	EFRO H	Telephone call from lease broker regarding available leases.	0.20
04/05/2017	CRIS T	Attention to various filings with respect to the lease procedures motion.	0.10
04/05/2017	FOWL S	Drafted notice of amended bid procedures order.	0.80
04/05/2017	FOWL S	Drafted motion to reject executory contract with Synchrony (1.1); communicated with client regarding same (.2).	1.30
04/05/2017	FOWL S	Communicated with Hilco regarding lease procedures order.	0.30
04/05/2017	FOWL S	Communicated with landlords regarding lease procedures order.	0.50
04/05/2017	FOWL S	Drafted notice of revised schedule of contracts and leases.	0.60
04/05/2017	FOWL S	Communicated with MLB regarding lease procedures order.	0.80
04/05/2017	FOWL S	Continued revisions to order on lease assumption/rejection procedures based on landlord objections.	1.30

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

Invoice No. 1467466
May 16, 2017

04/05/2017	HOKA J	Exchanged regarding revisions to Lease Procedures Order (.8), and parties interested in bidding on specified leases (.3).	1.10
04/06/2017	CRIS T	Considered correspondence from Blakeley regarding Meridian Home Furnishings and responding to the same (.10); reviewed the Notice of Cure Claims and considered a response to Blakeley regarding Meridian Home Furnishings (.50); prepared a response to Blakeley concerning the Meridian Home Furnishings cure amount and attention to his reply (.60).	1.20
04/06/2017	FOWL S	Communicated with counsel for several landlords regarding further revisions to proposed order on lease procedures order.	0.40
04/06/2017	FOWL S	Communicated with counsel for landlord regarding Pittsburgh property.	0.20
04/06/2017	FOWL S	Communicated with counsel for landlord regarding changes to proposed order on lease rejection motion.	0.20
04/06/2017	FOWL S	Finalized motion to reject Synchrony contract.	0.50
04/07/2017	CRIS T	Reviewed the Order Approving Expedited Procedures to Assume or Reject Leases and Abandon Property.	0.10
04/07/2017	FOWL S	Communicated with counsel for several landlords regarding changes to lease procedures order.	0.30
04/09/2017	CRIS T	Attention to a response about cure claims and inquired about the same.	0.20
04/10/2017	CRIS T	Followed up on the status of cure claim matters (.1); prepared follow-up correspondence to Blakeley concerning the cure objection deadline for Meridian Home Furnishings (.7).	0.80
04/10/2017	FOWL S	Communicated with client regarding lease rejection letter and procedures.	0.60
04/10/2017	FOWL S	Communicated with Hilco regarding lease rejection procedures and rejections made pursuant to same.	0.40
04/10/2017	FOWL S	Communicated with Hilco and Pensacola landlord regarding showing of property prior to rejection.	0.20
04/10/2017	HOKA J	Exchanges with GE's counsel regarding extension of objection deadline.	0.20
04/11/2017	CRIS T	Attention to correspondence from Blakeley and docketed Meridian Home Furnishing's cure objection deadline.	0.10
04/11/2017	FOWL S	Communicated with BRG regarding lease rejections.	0.20
04/11/2017	FOWL S	Communicated with Hilco regarding Greenville, KY lease.	0.20
04/11/2017	FOWL S	Communicated with counsel for several landlords regarding revisions to order on omnibus rejection motion (.4); revised proposed order based on same (.4).	0.80
04/11/2017	FOWL S	Drafted motion to vacate hearing and notice of procedures with respect to assignment and assumption of leases.	2.10

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

Invoice No. 1467466
May 16, 2017

04/11/2017	FOWL S	Analyzed motion to assume or reject contract filed by Electrolux.	0.60
04/11/2017	FOWL S	Communicated with counsel for landlords regarding hearings scheduled for April 12.	0.20
04/11/2017	HOKA J	Reviewed, called and emailed regarding, objections to First Omnibus Rejection of Leases.	1.20
04/11/2017	HOKA J	Call with Principal Insurance counsel regarding termination of NQDC Plan.	0.80
04/12/2017	CRIS T	Reviewed the Motion to Clarify Procedures for Assumption and Assignment of Contracts and Leases.	0.10
04/12/2017	FOWL S	Communicated with client, Hilco, and counsel for several landlords regarding lease rejections.	0.80
04/12/2017	FOWL S	Finalized revisions to order granting lease rejection motion in preparation for hearing.	0.50
04/12/2017	HOKA J	Calls from creditors respecting cure amounts and protocol for dispute.	1.70
04/13/2017	FOWL S	Finalized 10-day notice.	0.60
04/13/2017	FOWL S	Communicated with counsel for Aldi regarding lease assumption.	0.50
04/13/2017	FOWL S	Reviewed and finalized lease rejection notices.	0.90
04/13/2017	FOWL S	Communicated with counsel for Easton landlord regarding signage and lease designation rights.	0.30
04/13/2017	FOWL S	Communicated with counsel for various landlords regarding lease rejections.	0.60
04/13/2017	FOWL S	Participated in call regarding lease rejections.	0.80
04/13/2017	HOKA J	Exchanges regarding possession of keys to rejected lease locations (.8); respond to landlords and their counsel regarding rejection issues (.6); assist with delivery of additional rejection notices (.5).	1.90
04/13/2017	HOKA J	Call regarding and assist with communications regarding payment of stub rent.	0.80
04/16/2017	FOWL S	Communicated with client and Hilco regarding status of leases for several locations.	0.40
04/17/2017	FOWL S	Communicated with client regarding 10-day lease rejection letter and related issues.	0.30
04/17/2017	FOWL S	Communicated with client regarding keys for rejected leases.	0.20
04/17/2017	FOWL S	Finalized notice of leases to be rejected.	0.60
04/17/2017	FOWL S	Finalized order on Towson Lease.	0.50
04/17/2017	FOWL S	Communicated with several counsel for landlords regarding leases.	0.60

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

Invoice No. 1467466
May 16, 2017

04/17/2017	HOKA J	Exchanges with counsel to Fordbook, LLC and other landlords regarding lease assumption/rejection procedures.	0.20
04/18/2017	FOWL S	Finalized amended order on motion for extension of time to assume/reject leases.	0.30
04/18/2017	FOWL S	Drafted letter to successful bidders and landlords for assignment of leases for 88 stores.	0.70
04/18/2017	FOWL S	Communicated with counsel for landlord regarding ability to access property prior to rejection.	0.20
04/18/2017	FOWL S	Communicated with Hilco regarding status of assignment of original 88 leases.	0.80
04/18/2017	FOWL S	Finalized 4.18.17 lease rejection notice.	0.30
04/18/2017	FOWL S	Attended to issues related to first 10-day notices sent (.5); communicated with counsel for various landlords regarding same (.4); drafted follow up letters to landlords based on same (.8).	1.70
04/18/2017	FOWL S	Revised letters and notices to landlords for lease rejections (1.2); communicated with client regarding same (.3).	1.50
04/19/2017	FOWL S	Communicated with Hilco regarding assignment of leases and communications with winning bidders and landlords.	0.40
04/19/2017	FOWL S	Drafted second lease rejection notice.	0.40
04/19/2017	FOWL S	Drafted 10-day notice of contract rejection (.4); communicated with client regarding same (.2).	0.60
04/19/2017	FOWL S	Revised and finalized notice of lease determination for additional leases for 88 stores.	0.50
04/19/2017	FOWL S	Communicated with counsel for Aldi regarding proposed changes to leases for assignment.	0.40
04/20/2017	HOKA J	Call with R. Dill regarding stub rent issues.	0.20
04/21/2017	FOWL S	Communicated with counsel for Annapolis location regarding assignment process.	0.20
04/21/2017	FOWL S	Communicated with counsel for 132 landlord regarding auction process.	0.30
04/21/2017	FOWL S	Reviewed and analyzed bid for Annapolis lease; communicated with Hilco regarding same.	0.60
04/24/2017	EFRO H	Advised regarding contract rejection issue (form of order).	0.30
04/24/2017	FOWL S	Drafted rejection of Electrolux contract; communicated with client regarding same.	0.70

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

Invoice No. 1467466
May 16, 2017

04/24/2017	FOWL S	Drafted Notice of Lease Determination for leases being assumed and assigned.	1.10
04/25/2017	FOWL S	Finalized notice of rejection of Electrolux contract.	0.40
04/25/2017	FOWL S	Communicated with landlord of Annapolis property regarding lease.	0.10
04/25/2017	FOWL S	Communicated with counsel for a landlord regarding lease procedures for phase II stores.	0.30
04/25/2017	FOWL S	Drafted notice of termination of leases.	0.50
04/25/2017	FOWL S	Communicated with landlord of Potomac store regarding assumption of lease.	0.20
04/25/2017	FOWL S	Communicated with counsel for landlord regarding status of phase II leases.	0.20
04/25/2017	FOWL S	Revised Notice of Lease Determination for assumed and assigned leases.	1.50
04/26/2017	FOWL S	Communicated with client regarding lease rejection issues.	0.60
04/26/2017	FOWL S	Communicated with client regarding lease rejection issues.	0.60
04/27/2017	CRIS T	Attention to correspondence from Callans concerning the Birmingham, Alabama store and prepared correspondence to Beck concerning the same.	0.10
04/28/2017	JORI W	Communications with Hilco regarding assumption and assignment agreements.	0.20
04/28/2017	JORI W	Drafted notice of assignment of leases and internal communications regarding handling of same.	0.80
04/28/2017	JORI W	Received and reviewed ALDI agreement for Ft. Lauderdale store and gathered information to prepare notice of assignment of leases.	0.70
04/28/2017	HOKA J	Exchanges regarding lease rejection and assumption/assignment notices.	1.30
04/28/2017	HOKA J	Responded to BRG's inquiries regarding effect of rejection and claim calculation.	0.80
Total Professional Services			\$23,597.55

Total Invoice Balance Due

\$23,597.55

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

of 243

Invoice No. 1467466
May 16, 2017

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465818	\$32,658.45	\$0.00	\$32,658.45
05/16/17	1467466	\$23,597.55	\$0.00	\$23,597.55
Total Balance Due				\$56,256.00

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$56,256.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,256.00

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1467466
May 16, 2017

Re: Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services \$23,597.55

Total Current Invoice **\$23,597.55**

Previous Balance Due \$32,658.45

Total Balance Due \$56,256.00

Payment Options

Online Payments:

ClientPay
ClientPay

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1467466**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1467466**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1467470
May 16, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Claims Administration and Objections
Our Matter No. 60605.0008

INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services

\$4,603.50

Total Current Invoice

\$4,603.50



Claims Administration and Objections
Our Matter No. 60605.0008Invoice No. 1467470
May 16, 2017**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
04/03/2017	HOKA J	Responded to inquiry by Ubermedia.	0.20
04/04/2017	HOKA J	Exchanges with Icon's counsel and review Agreement (1.2); exchanges with client officer regarding efforts to identify "Icon inventory," and email to Icon's counsel regarding preservation of objection deadline (.4).	1.60
04/04/2017	HOKA J	Exchange emails with officers of Ohio Dept of Workers Comp regarding future treatment of claims (.6); calls and email exchanges with Sedgwick's counsel regarding administration of claims (.5).	1.10
04/05/2017	FOWL S	Communicated with IRS regarding tax returns.	0.20
04/05/2017	HOKA J	Responded to inquiries of Monster's counsel regarding proposed settlement.	0.50
04/06/2017	HOKA J	Responded to, and exchanged messages with client officers, regarding BluSky agreement.	0.30
04/06/2017	HOKA J	Call and subsequent emails with XPO's counsel regarding status of proceedings.	0.50
04/07/2017	HOKA J	Exchanges with client officers and Icon's counsel regarding inventory issues.	0.60
04/10/2017	HOKA J	Continued exchanges with Icon counsel and Client officers regarding inventory.	0.40
04/11/2017	HOKA J	Exchanged emails with counsel to construction vendor.	0.20
04/12/2017	HOKA J	Call with W. Burris regarding claim.	0.30
04/12/2017	HOKA J	Call with counsel regarding claims and credits of Samsung, and subsequent internal exchanges regarding same.	0.80
04/17/2017	HOKA J	Responded to creditor calls and emails.	1.40
04/18/2017	HOKA J	Exchanged with debtors' counsel in Kisting litigation regarding status of bankruptcy case.	0.30
Total Professional Services			\$4,603.50

Total Invoice Balance Due

\$4,603.50

Claims Administration and Objections
Our Matter No. 60605.0008Invoice No. 1467470
May 16, 2017**OUTSTANDING INVOICES**

Date	Invoice	Amount	Payments	Balance Due
05/16/17	1467470	\$4,603.50	\$0.00	\$4,603.50
Total Balance Due				\$4,603.50

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$4,603.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,603.50

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1467470
May 16, 2017

Re: Claims Administration and Objections
Our Matter No. 60605.0008

INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services

\$4,603.50

Total Current Invoice

\$4,603.50

Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1467470**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1467470**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1467471
May 16, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Corporate Governance and Board Matters
Our Matter No. 60605.0009

INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$35,046.00
Disbursements	\$16.80
Total Current Invoice	\$35,062.80
Previous Balance Due	\$58,345.25
Total Balance Due	\$93,408.05



PROFESSIONAL SERVICES

Date	Initials	Description	Hours
04/01/2017	THOR J	Attention to lender requests and preparation for 4/3/17 Board of Directors meeting.	1.90
04/02/2017	THOR J	Telephone conference call with working group on 4/3/17 Board meeting and current strategic alternative process and status.	0.70
04/02/2017	THOR J	Review of current law on role of Board in the Chapter 11 proceeding in connection with approval of various sale or restructuring transactions.	2.30
04/02/2017	FOWL S	Communicated with client and professionals regarding strategy for board meeting.	1.10
04/02/2017	FOWL S	Analyzed duties owed by directors during chapter 11 and liquidation.	3.20
04/03/2017	THOR J	Prepared for and participated in Board meeting.	1.40
04/03/2017	FOWL S	Communicated with MLB regarding board resolutions related to resignations and appointment of CRO.	0.40
04/03/2017	FOWL S	Attended board meeting.	1.10
04/03/2017	HOKA J	Participated in Board meeting (1.0) and after call with co-counsel (.2).	1.20
04/04/2017	THOR J	Telephone conference with C. Bankovich regarding pending issues and employment termination issues.	0.80
04/05/2017	THOR J	Attention to IP identification and realization opportunities.	0.70
04/07/2017	THOR J	Preparation of Minutes of 4/3/17 Board meeting and transmittal to C. Bankovich (1.6); attention to results of hearing and direction of go-forward actions of Board and management (2.2).	3.80
04/07/2017	HOKA J	Reviewed and assisted with finalization of proposed Board Minutes.	0.80
04/10/2017	THOR J	Attention to governance issues to be addressed by the Board (1.9 HR.); prepared for and attended Board meeting (1.7 HR.).	3.60
04/10/2017	FOWL S	Attended Board meeting.	0.80
04/10/2017	HOKA J	Participated in Board call and subsequent discussions.	1.20
04/11/2017	THOR J	Attention to required corporate action to implement reduced Board sizes (HH Gregg and Gregg appliances) and to engage a CRO.	2.20
04/12/2017	THOR J	Attention to vacation and other obligations owed to employees and related governance/authorization issues.	1.60

04/18/2017	THOR J	Attention to vacation/PTO potential liability issues and telephone conference of working group on the same and follow-up on D&O and employment practices insurance issues (3.3 HR); preparation of minutes of Board meeting on 4/10/17 (1.5 HR).	4.80
04/18/2017	BERG A	Reviewed the Directors and Officers insurance policy for a wage and hour exclusion and application of the retention.	1.60
04/19/2017	THOR J	Prepared for and participated in Board meeting.	2.60
04/19/2017	FOWL S	Attended board meeting.	1.50
04/21/2017	HOKA J	Drafted minutes for April 19 Board meeting.	1.00
04/22/2017	THOR J	Attention to governance issues and preparation of minutes of April 19, 2017 Board meeting and transmittal to C. Bankovich.	2.40
04/23/2017	HOKA J	Reviewed and assisted with finalization of April 19 Board Minutes.	0.20
04/24/2017	THOR J	Preparation for and Board meeting (1.8 HR); attention to D&O and Employment Practices insurance issues (.9 HR).	2.70
04/24/2017	FOWL S	Attended Board meeting.	0.50
04/24/2017	HOKA J	Participated in Board call.	0.40
04/26/2017	THOR J	Telephone conference of working group and Board on DIP loan budget issues and related issues and attention to the same and e-mail communications on the same.	2.60
04/26/2017	FOWL S	Communicated with board regarding PTO and severance issues.	0.60
04/27/2017	THOR J	Preparation for and participated in Board call (1.7 HR); attention to DIP loan budget issues (.7 HR).	2.40
04/27/2017	FOWL S	Communicated with Board regarding budget and DIP issues.	0.50
04/27/2017	HOKA J	Participated in Board call.	0.90
04/28/2017	THOR J	Telephone conference with Bankovich on governance issues (.8 HR); attention to vacation/PTO issues and communications on the same (.9 HR); telephone conference with Riesbeck on governance issues (.4 HR).	2.10
04/29/2017	THOR J	Attention to Riesbeck e-mails on governance and severance issues and telephone conferences with Hokanson and Melendi on the same.	0.90
04/29/2017	HOKA J	Internal call and email exchanges regarding obstacles to Board approval of Final DIP Order and Budget.	1.20

Total Professional Services**\$35,046.00**

Corporate Governance and Board Matters
Our Matter No. 60605.0009Invoice No. 1467471
May 16, 2017**COSTS ADVANCED**

Description	Amount
Photocopies	\$16.80
Total Cost Advanced	\$16.80

Total Invoice Balance Due	\$35,062.80
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465822	\$58,345.25	\$0.00	\$58,345.25
05/16/17	1467471	\$35,062.80	\$0.00	\$35,062.80
Total Balance Due				\$93,408.05

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$93,408.05	\$0.00	\$0.00	\$0.00	\$0.00	\$93,408.05

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



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hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1467471
May 16, 2017

Re: Corporate Governance and Board Matters
Our Matter No. 60605.0009

INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$35,046.00
Disbursements	\$16.80
Total Current Invoice	\$35,062.80
Previous Balance Due	\$58,345.25
Total Balance Due	\$93,408.05

Payment Terms: Net 30
Tax ID: 35-0874357

Corporate Governance and Board Matters
Our Matter No. 60605.0009

Invoice No. 1467471
May 16, 2017

Payment Options

Online Payments:

ClientPay


Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1467471**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1467471**

Questions or concerns, please email payice@icemiller.com



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Invoice No. 1467469
May 16, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Case Administration
Our Matter No. 60605.0007

INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$56,696.85
Disbursements	\$5,468.17
Total Current Invoice	\$62,165.02
Previous Balance Due	\$62,314.00
Total Balance Due	\$124,479.02



PROFESSIONAL SERVICES

Date	Initials	Description	Hours
04/03/2017	CRIS T	Reviewed the local procedures and finalized and filed the Notice of Appearance of Crist.	0.50
04/03/2017	FOWL S	Communicated with DIP lenders regarding requests related to ongoing DIP financing.	1.30
04/03/2017	HOKA J	Call with R. Moore and exchange emails with BRG officers regarding schedules and SOFAs.	0.30
04/04/2017	FOWL S	Communicated with professionals and DIP lender regarding revised budget.	1.40
04/04/2017	HOKA J	Circulate transcripts from April 7th hearings.	0.40
04/04/2017	HOKA J	Provided information to client officers regarding scheduled hearings.	0.30
04/04/2017	HOKA J	Exchanges with Court's staff regarding scheduling issues.	0.20
04/05/2017	CRIS T	Revised the Certificate of Service for the Order Granting Admission Pro Hac Vice and filed the same (.7).	0.70
04/05/2017	FOWL S	Drafted motion to continue hearing on DIP financing motion.	0.40
04/05/2017	FOWL S	Communicated with BRG regarding completion of schedules and SOFA.	0.40
04/05/2017	FOWL S	Communicated with UST, counsel for Hilco, and counsel for Tiger/GA regarding motions to continue hearings.	0.30
04/05/2017	FOWL S	Communicated with counsel for the DIP lenders and Committee regarding DIP, customer deposits, and WARN.	1.50
04/05/2017	FOWL S	Participated in strategy call with professionals and client.	0.70
04/05/2017	HOKA J	Communicated with Court's staff regarding scheduling issues.	0.20
04/06/2017	CRIS T	Reviewed various filings in the chapter 11 case regarding service of recent motions, deadlines and hearing dates.	0.30
04/06/2017	FOWL S	Communicated with counsel for Electrolux regarding continuation of DIP hearing.	0.40
04/06/2017	FOWL S	Communicated with noticing agent regarding service of orders.	0.30
04/06/2017	FOWL S	Drafted proposed agenda for April 7 hearing.	0.80
04/06/2017	FOWL S	Revised motion to continue DIP hearing (.3); communicated with counsel for interested parties regarding same (.2).	0.50
04/06/2017	FOWL S	Participated in call with professionals and client regarding deposits and WARN.	0.40

Case Administration
Our Matter No. 60605.0007Invoice No. 1467469
May 16, 2017

04/06/2017	HOKA J	Assisted with finalization of Motion to continue hearing on DIP Motion.	0.50
04/06/2017	HOKA J	Assisted with finalization of Agenda for April 7th hearings.	0.20
04/06/2017	HOKA J	Responded to numerous inquiries of landlords and other parties regarding objection deadlines and status of hearing on Phase II Sale Motion.	2.50
04/06/2017	HOKA J	Communications with parties in interest regarding continuance of certain April 7th hearings.	1.00
04/06/2017	HOKA J	Meetings with interested parties and counsel in preparation for April 7th hearings.	2.50
04/06/2017	HOKA J	Participated in daily call of management and advisors.	0.40
04/07/2017	FOWL S	Revised Phase II GOB order and lease procedures order based on hearings.	1.40
04/07/2017	FOWL S	Attended hearings on lease procedures and Phase II sale motion.	2.50
04/07/2017	FOWL S	Prepared for hearings on lease procedures and Phase II sale motion.	2.40
04/07/2017	FOWL S	Participated in daily status call with professionals and client.	0.40
04/07/2017	EHIN M	Attention to impact of statute of limitations related to tax record retention.	0.40
04/07/2017	HOKA J	Internal calls and exchanges and calls with Court's staff regarding scheduling issues and continuance of matters to be held on April 17th.	0.60
04/07/2017	HOKA J	Assisted with finalition of Notice of Cancellation of Bid Auction and tend to issues respecting launch of GOB sales.	1.40
04/07/2017	HOKA J	Conferred with BRG officers and advise US Trustee regarding timing for filing Schedules and SOFAs.	0.30
04/07/2017	HOKA J	Prepared for and attended hearing on Phase II Sale Motion, etc.	3.00
04/10/2017	FOWL S	Call with financial advisor, DIP Lenders, and the Committee.	3.10
04/10/2017	JORI W	Reviewed and monitored miscellaneous correspondence in order to follow-up regarding pending matters.	0.20
04/10/2017	JORI W	Reviewed communications regarding additional information needed for applications to employ attorneys.	0.20
04/10/2017	JORI W	Reviewed communications regarding information needed for schedules and statement of financial affairs.	0.20
04/10/2017	JORI W	Received and reviewed numerous e-mails regarding filing and service of documents in order to follow-up regarding affidavits of service.	0.60
04/10/2017	HOKA J	Participate in all-hands advisors' meeting.	3.40
04/10/2017	HOKA J	Exchanges with BRG and Client officers regarding schedules.	1.20

Case Administration
Our Matter No. 60605.0007Invoice No. 1467469
May 16, 2017

04/11/2017	FOWL S	Communicated with client regarding treatment of pending lawsuits.	0.40
04/11/2017	FOWL S	Communicated with client regarding credits from Vantiv and completion of schedules.	0.50
04/11/2017	JORI W	Reviewed guidelines for applications to employ counsel and began preparing supplemental application to employ Ice Miller and affidavit in support of same.	1.20
04/11/2017	JORI W	Prepared Schedules G and H for Gregg Appliances, Inc.	1.70
04/11/2017	JORI W	Received and reviewed data from BRG for Schedules G and H for Gregg Appliances, Inc.	0.30
04/11/2017	JORI W	Obtained updated BestCase forms for schedules, statement of financial affairs and questionnaire.	0.70
04/11/2017	JORI W	Communications regarding handling of pending tasks in order to meet filing deadlines.	0.20
04/11/2017	HOKA J	Exchanges and call with BRG officers regarding Debtors' schedules and SOFAs (1.2); review and assist with revisions to various schedules (1.5).	2.70
04/11/2017	HOKA J	Calls and email exchanges with client and BRG officers regarding schedules.	1.40
04/12/2017	FOWL S	Attended hearing on sale motion and first omnibus motion to reject leases.	0.70
04/12/2017	FOWL S	Communicated with noticing agent regarding service of notice of continuation of 341 meeting.	0.30
04/12/2017	FOWL S	Revised and finalized proposed agenda for 4.12.17 hearing.	0.30
04/12/2017	JORI W	Prepared agendas for hearings on April 17 and May 8.	0.60
04/12/2017	JORI W	Received and responded to communications from BRG regarding schedules.	0.20
04/12/2017	JORI W	Prepared and sent list to Donlin outlining additional affidavits of service needed.	0.50
04/12/2017	JORI W	Reviewed and filed certificates of service for various documents.	0.40
04/12/2017	JORI W	Continued preparing supplemental application to employ Ice Miller and Affidavits of Hokanson and Bankovich pursuant to correspondence and guidelines from U.S. Trustee.	2.20
04/12/2017	JORI W	Received and reviewed information regarding Schedule D from BRG.	0.20
04/12/2017	JORI W	Reviewed docket in order to determine status of affidavits of service needed for debtors filings and details regarding hearings and objections for preparation of hearing agendas.	1.30
04/12/2017	JORI W	Finalized and submitted with the court the proposed agenda for today's hearing.	0.20

Case Administration
Our Matter No. 60605.0007Invoice No. 1467469
May 16, 2017

04/12/2017	JORI W	Prepared agenda for today's hearing.	0.60
04/12/2017	HOKA J	Prepared for and attended hearings on going-concern sale motion and lease procedures motion.	2.20
04/13/2017	JORI W	Communications regarding additional affidavits of service needed from Donlin.	0.30
04/13/2017	JORI W	Communications with attorneys and BRG regarding additional information and documentation needed for bankruptcy schedules and attachments.	0.60
04/13/2017	JORI W	Received and reviewed additional data and spreadsheets from BRG and continued preparation of bankruptcy schedules and attachments to same for all three entities.	8.10
04/13/2017	HOKA J	Assisted with preparation of Schedules and SOFAs.	2.60
04/14/2017	FOWL S	Communicated with counsel for several landlords regarding resolution of stub rent issue.	0.50
04/14/2017	FOWL S	Revised agenda for 4.17.17 hearing.	0.40
04/14/2017	FOWL S	Communicated with counsel for lenders and Committee regarding Monday's hearings.	0.30
04/14/2017	FOWL S	Revised motions to continue for Monday's hearings.	0.50
04/14/2017	JORI W	Worked on additional revisions and supplements to schedules.	0.90
04/14/2017	JORI W	Received, reviewed and submitted with the court, various affidavits of service.	0.60
04/14/2017	JORI W	Communications with Hokanson regarding additional information needed for schedules.	0.30
04/14/2017	JORI W	Conference call with McAvinn of BRG to review schedules for all three entities and to make revisions.	1.00
04/14/2017	JORI W	Contacted court regarding motions to continue.	0.10
04/14/2017	JORI W	Finalized and submitted motions to continue with the court.	0.50
04/14/2017	JORI W	Supplemented agenda for Monday's hearing.	0.40
04/14/2017	JORI W	Drafted motion to continue hearing on motion to seal.	0.90
04/14/2017	JORI W	Drafted motion to continue hearing on DIP motion and interim Order.	0.50
04/17/2017	CRIS T	Conferenced with an attorney in Colorado regarding service issues.	0.10
04/17/2017	FOWL S	Attended hearing on interim compensation motion and motion for relief from stay.	0.70
04/17/2017	FOWL S	Prepared for hearing on interim compensation and motion for relief from stay.	0.70

Case Administration
Our Matter No. 60605.0007Invoice No. 1467469
May 16, 2017

04/17/2017	FOWL S	Finalized agenda for hearing.	0.30
04/17/2017	JORI W	Supplemented amended application to employ Ice Miller, along with supporting documents to same.	0.40
04/17/2017	JORI W	Drafted application to employ Ogletree as ordinary course counsel, along with proposed order, notice and affidavits in support of same.	2.20
04/17/2017	JORI W	Reviewed docket and emailed Donlin regarding recent motions and orders to be served.	0.30
04/17/2017	JORI W	Finalized and submitted with the court, the agenda for today's hearing.	0.30
04/17/2017	JORI W	Updated agenda for today's hearing.	0.20
04/17/2017	JORI W	Reviewed court orders and correspondence regarding today's hearing.	0.20
04/17/2017	HOKA J	Exchanges with BRG regarding scope of stay vis-à-vis state taxing authority audits.	0.20
04/18/2017	FOWL S	Communicated with counsel for the Committee regarding WARN notices; communicated with client regarding same.	0.20
04/18/2017	JORI W	Gathered information in order to supplement scheduled D, E/F.	0.50
04/18/2017	JORI W	Participated in conference call with client and Morgan Lewis to discuss client's affidavit in support of employment applications pursuant to requirements by U.S. Trustee.	0.50
04/18/2017	JORI W	Reviewed and responded to communications regarding applications to employ various counsel.	0.20
04/18/2017	JORI W	Submitted affidavits of service with the court.	0.20
04/18/2017	JORI W	Communications with Donlin regarding service of documents and affidavits.	0.10
04/18/2017	JORI W	Reviewed revised data from BRG and revised schedules for all three entities and attachments to same.	2.70
04/18/2017	HOKA J	Exchanges with BRG's officers regarding MORs and Schedules.	0.40
04/18/2017	HUBE B	Review new D&O claim regarding wage and hour claims, and vacation pay; research wage and hour exclusion and prospects for coverage under D&O policy.	0.80
04/19/2017	FOWL S	Reviewed finalized schedules and statement of financial affairs.	0.50
04/19/2017	FOWL S	Drafted disclaimer for filing with schedules.	1.30
04/19/2017	JORI W	Finalized and submitted with the court the Schedules and SOFAs, along with attachments to same, for all three entities.	2.50
04/19/2017	JORI W	Worked with Hokanson to complete Schedules D and E/F and to respond to questions from BRG regarding same.	0.90

Case Administration
Our Matter No. 60605.0007Invoice No. 1467469
May 16, 2017

04/19/2017	JORI W	Continued work to complete revisions to schedules and SOFAs and to prepare attachments to same per updates from BRG, including several telephone calls with BRG regarding same.	5.50
04/19/2017	JORI W	Received, reviewed and responded to numerous e-mails, revisions to schedules and SOFAs, and updated versions of attachments to same, from BRG, in order to complete updates.	1.00
04/19/2017	JORI W	Supplemented the amended documents regarding application to employ Ice Miller based on conference call with client.	1.00
04/19/2017	JORI W	Reviewed emails regarding customer complaints and applications to employ counsel.	0.40
04/19/2017	HOKA J	Assisted with finalization and filing of Schedules and SOFAs.	2.00
04/19/2017	HUBE B	Reviewed wage and hour claims and prospect of coverage under D&O policy; examined policy for certain problematic exclusions; advised internal team and client regarding prospects.	0.60
04/20/2017	FOWL S	Communicated with counsel for the Committee regarding DIP objections and hearing.	0.90
04/20/2017	JORI W	Contacted client regarding service of lease rejection notices.	0.10
04/20/2017	JORI W	Reviewed MLB's supplement to retention application and conformed Ice Miller's supplemental documents regarding same.	1.70
04/20/2017	JORI W	Reviewed and submitted with the court the supplemental declaration of Malfitano in support of retention application.	0.30
04/20/2017	JORI W	Drafted affidavit of service for the Notice of Rejection of Leases.	1.10
04/20/2017	JORI W	Reviewed docket in order to monitor objections for hearing agendas and to ensure certificates of service are filed for required motions and orders.	0.80
04/20/2017	JORI W	Received, reviewed and submitted affidavits of service with the court.	0.30
04/20/2017	JORI W	Reviewed notice to draw for counsel and professionals in order to prepare same.	0.20
04/20/2017	JORI W	Reviewed e-mails with the court regarding certificates of service needed regarding lease rejection notices and began gathering information to prepare same.	0.20
04/20/2017	HOKA J	Reviewed and responded to Dorsey's claims on questionable Work Orders.	0.60
04/20/2017	HOKA J	Participated in call with Committee professionals, et al.	0.80
04/21/2017	FOWL S	Communicated with counsel for landlord regarding opting in to stub rent agreement.	0.20
04/21/2017	FOWL S	Communicated with noticing agent regarding updated schedules and 341 notices.	0.40

Case Administration
Our Matter No. 60605.0007Invoice No. 1467469
May 16, 2017

04/21/2017	JORI W	Communications regarding retention applications and notices of draw.	0.10
04/21/2017	JORI W	Gathered information regarding new creditors listed on Schedules D and E/F to assist Donlin regarding service of 341 notice.	0.30
04/21/2017	JORI W	Began drafting Notice of Draw to be used by professionals.	0.40
04/21/2017	JORI W	Received and reviewed notices from the court regarding declarations needed for schedules.	0.20
04/23/2017	HOKA J	Responded to emails regarding additional creditors.	0.40
04/24/2017	FOWL S	Finalized DIP reply brief.	0.60
04/24/2017	FOWL S	Communicated with client and BRG regarding customer deposit list.	0.30
04/24/2017	JORI W	Received and reviewed lease rejection summary from M. Mallon in order to complete the certificate of service regarding same and gathered information from docket regarding notices of same.	1.30
04/24/2017	JORI W	Prepared declarations of debtors' schedules and filed same in all three cases.	0.50
04/24/2017	JORI W	Communications with Donlin to follow-up regarding affidavits of service.	0.20
04/24/2017	JORI W	Finalized and prepared to submit with the court the supplements to Ice Miller's application to employ, along with affidavits in support of same.	0.40
04/24/2017	JORI W	Communications with C. Bankovich regarding affidavit in support of application to employ Ice Miller.	0.20
04/24/2017	JORI W	Communications with M. Mallon regarding service details for notices of lease rejections.	0.20
04/24/2017	JORI W	Reviewed docket and prepared proposed agenda for Wednesday's hearing.	0.40
04/24/2017	JORI W	Received, reviewed and submitted affidavit of service with the court.	0.20
04/24/2017	JORI W	Reviewed emails with trustee regarding supplement to Ice Miller's application to employ.	0.20
04/25/2017	FOWL S	Prepared for DIP hearing.	1.40
04/25/2017	FOWL S	Met with DIP lenders and committee regarding DIP issues.	1.80
04/25/2017	FOWL S	Communicated regarding DIP hearing and objections; prepared exhibits for same.	0.60
04/25/2017	FOWL S	Drafted withdraw of sale motion.	0.30
04/25/2017	FOWL S	Analyzed contract with Icon and implications of bankruptcy thereon.	0.30
04/25/2017	JORI W	Reviewed docket and supplemented proposed agenda for tomorrow's hearing.	0.60

Case Administration
Our Matter No. 60605.0007Invoice No. 1467469
May 16, 2017

04/25/2017	JORI W	Received information regarding tax preparer and began drafting application to employ Altus Group.	0.40
04/25/2017	JORI W	Received and submitted affidavit of service with the court.	0.20
04/25/2017	JORI W	Evaluated lease rejection summary and additional information from M. Mallon to prepare affidavit regarding same, along with exhibits.	3.40
04/26/2017	FOWL S	Reviewed and analyzed motion for relief from stay filed by Klipsch.	0.70
04/26/2017	FOWL S	Attended 341 meeting of creditors.	2.40
04/26/2017	FOWL S	Met with counsel for DIP lenders and the Committee regarding DIP loan issues.	3.50
04/26/2017	FOWL S	Communicated with client regarding rejected contracts and leases.	0.50
04/26/2017	FOWL S	Finalized agenda for hearing.	0.20
04/26/2017	FOWL S	Prepared for 341 meeting of creditors.	0.90
04/26/2017	JORI W	Reviewed and responded to additional communications with Donlin regarding handling of affidavits of service.	0.80
04/26/2017	JORI W	Attended the 341 meeting of the creditors.	2.00
04/26/2017	JORI W	Reviewed docket to determine status of service of various documents and followed-up with Donlin regarding same.	1.00
04/26/2017	HOKA J	Attended omnibus hearing.	1.20
04/26/2017	HOKA J	Meetings with Court's and Clerk's staff regarding scheduling issues.	0.50
04/26/2017	HOKA J	Attended 341 meeting (partial).	0.60
04/26/2017	HUBE B	Analyzed follow-up questions regarding wage and hour liability claim and prospects for directors and officers liability insurance coverage.	0.90
04/27/2017	EHIN M	Consultation with Schnellenberger regarding state tax liabilities and interaction with bankruptcy proceedings.	0.20
04/27/2017	JORI W	Reviewed docket and instructed Donlin regarding service of documents.	0.50
04/27/2017	JORI W	Prepared and submitted certificate of service of Pro Hac motions and court orders.	0.60
04/27/2017	JORI W	Received various affidavits of service from Donlin and submitted same with the court.	0.60
04/27/2017	JORI W	Finalized and submitted with the court the affidavit regarding service of lease rejection notices.	0.50
04/27/2017	JORI W	Prepared and submitted with the court certificates of service regarding assumption of leases and leases being terminated.	0.90

Case Administration
Our Matter No. 60605.0007Invoice No. 1467469
May 16, 2017

04/27/2017	JORI W	Communications regarding additional applications needed to employ professionals in order to gather information for applications.	0.40
04/27/2017	HOKA J	Reviewed exchanges regarding data retention plan.	0.80
04/27/2017	HOKA J	Exchanges regarding confidentiality of information in Schedules.	0.40
04/27/2017	HOKA J	Calls and exchanges with BRG regarding Monthly Operating Reports and UST Fees.	0.50
04/27/2017	HOKA J	Exchanges with DR regarding Notice of Second Continued 341 meeting.	0.40
04/28/2017	HOKA J	Exchanges with Court's staff and client officers/lead counsel regarding scheduling issues.	0.60
04/28/2017	HOKA J	Exchanges with DR regarding additional creditors.	0.60
04/30/2017	FOWL S	Finalized agenda for hearing.	0.40
Total Professional Services			\$56,696.85

COSTS ADVANCED

Description	Amount
Photocopies	\$67.05
Photocopies	\$69.12
Filing Fees - - Vendor: U.S.Bankruptcy Court Clerk Filing fees for bankruptcy petitions for all three entities	\$(49.00)
Filing fees for bankruptcy petitions for all three entities	\$5,200.00
Cost for filing bankruptcy in the Southern District of Indiana on March 9, 2017.	\$181.00
Total Cost Advanced	\$5,468.17

Total Invoice Balance Due	\$62,165.02
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Case Administration
Our Matter No. 60605.0007Invoice No. 1467469
May 16, 2017**OUTSTANDING INVOICES**

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465821	\$62,314.00	\$0.00	\$62,314.00
05/16/17	1467469	\$62,165.02	\$0.00	\$62,165.02
Total Balance Due				\$124,479.02

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$124,479.02	\$0.00	\$0.00	\$0.00	\$0.00	\$124,479.02

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1467469
May 16, 2017

Re: Case Administration
Our Matter No. 60605.0007

INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$56,696.85
Disbursements	\$5,468.17
Total Current Invoice	\$62,165.02
Previous Balance Due	\$62,314.00
Total Balance Due	\$124,479.02

Payment Terms: Net 30
Tax ID: 35-0874357

Case Administration
Our Matter No. 60605.0007

Invoice No. 1467469
May 16, 2017

Payment Options

Online Payments:

ClientPay


Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1467469**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1467469**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1467472
May 16, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Employee Benefits and Pensions
Our Matter No. 60605.0010

INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$23,571.45
Disbursements	\$161.05
Total Current Invoice	\$23,732.50
Previous Balance Due	\$2,476.80
Total Balance Due	\$26,209.30



PROFESSIONAL SERVICES

Date	Initials	Description	Hours
04/04/2017	BURK C	Worked on potential COBRA and health coverage issues related to potential liquidation; call with Disilets regarding same.	1.10
04/04/2017	BLIC M	Discussed WARN issues with Hokanson, advised regarding status of employees who may resign, and regarding potential state WARN issues.	0.80
04/04/2017	CRIS T	BWC/SIRP hearing: Attention to materials regarding the Self-Insured Review Panel hearing before the Ohio Bureau of Workers Compensation and the First Day Motion, Interim and Final Orders on Payment of Insurance Obligations, as well as the First Day Motion, Interim and Final Orders on Wages and Compensation Obligations (3.6); considered how to handle the SIRP hearing and determined how to proceed (1.8); prepared for the Self-Insured Review Panel Hearing before the Ohio Bureau of Workers' Compensation (1.7); considered how to proceed in light of the third-party administrator (.1); researched application of the automatic stay to Bureau of Workers Compensation hearings (.4).	7.60
04/04/2017	HOKA J	Extended calls and emails regarding wage and benefit issues.	1.40
04/04/2017	HOKA J	Internal discussion regarding elements of WARN claims.	0.20
04/05/2017	SCIS M	Attention to treatment of non-qualified deferred compensation.	0.30
04/05/2017	CRIS T	Attended the Self-Insured Review Panel hearing held by the Ohio Bureau of Workers' Compensation (1.0); attention to, and responded to, correspondence from Carpenter at Sedgwick Claims Management (.1).	1.10
04/05/2017	HOKA J	Assisted with development of strategy for issuance of WARN notices.	0.50
04/06/2017	HOKA J	Reviewed and forwarded inquiry of Delta Dental.	0.20
04/11/2017	SCIS M	Telephone conference with counsel for Principal regarding termination / liquidation of nonqualified deferred compensation plan; attention to deferred compensation issues.	1.40
04/11/2017	HOKA J	Call with counsel and officers of the Principal regarding employee benefit plans.	0.80
04/13/2017	CRIS T	Reviewed the Order issued by the Self-Insured Review Panel of the Ohio Bureau of Workers' Compensation regarding the recent hearing and considered and proposed an update in response to the same.	0.70
04/13/2017	HOKA J	Calls regarding employee issues related to GOB sales.	1.40
04/14/2017	HOKA J	Exchanges regarding Company's payment of specified benefits.	0.80
04/15/2017	HOKA J	Review emails and assist on wage/benefit issues (.5); call with client officer regarding same (.4).	0.90

Employee Benefits and Pensions
Our Matter No. 60605.0010Invoice No. 1467472
May 16, 2017

04/17/2017	SCIS M	Attention to plan vesting issue.	0.80
04/17/2017	BLIC M	Reviewed email correspondence relating to payments for earned vacation.	0.50
04/17/2017	CRIS T	Further reviewed the Ohio Bureau of Workers' Compensation Self-Insured Review Panel Order and the requirements and follow-up thereto.	0.60
04/17/2017	HOKA J	Exchanges with Anthem's counsel regarding wind down of benefit plans.	0.20
04/18/2017	BLIC M	Discussion with Hokanson regarding earned vacation issues, including wage payment law liability and potential for unemployment compensation issue.	0.20
04/18/2017	CORB J	Case and article research for Hokanson	1.10
04/18/2017	HOKA J	Call with company officers regarding vacation pay.	1.00
04/18/2017	HOKA J	Internal discussions and research regarding wage/vacation issues.	2.20
04/18/2017	HOKA J	Participated in call regarding wage and benefit issues.	1.10
04/20/2017	SCIS M	Attention to partial termination rules and required vesting; reviewed IRS guidance on partial termination.	1.10
04/24/2017	BURK C	Reviewed Anthem service agreement; worked on issues to consider regarding plan adjudication related to bankruptcy filing; call with Klein, Delsilits, et al regarding same; call with Desilits regarding termination procedures and issues for non-health plan benefits.	2.70
04/24/2017	HOKA J	Participated in call with Anthem counsel and officers regarding health benefits.	1.50
04/24/2017	HOKA J	Call regarding non-Anthem benefit plans.	0.50
04/24/2017	HOKA J	Participated in call with Anthem's counsel and officer.	0.80
04/24/2017	HOKA J	Call and subsequent exchanges regarding employee medical benefits.	1.20
04/25/2017	BURK C	Worked on issues related to self-funded group health plan and claim run-out funding; participated in call with Desilits et al regarding timing of plan termination and legal issues regarding same; researched application of notice of termination of health plan provisions; worked on analysis regarding same.	2.20
04/25/2017	HOKA J	Met with Client and BRG officers regarding employee insurance issues.	1.20
04/25/2017	HOKA J	Call with Anthem counsel and officer (.8), and subsequent call with Anthem counsel and client officer regarding termination rights (.5).	1.30
04/25/2017	SEAR C	Researched whether 60-day notice is required prior to terminating health plan.	0.80
04/27/2017	BURK C	Worked on review of Anthem Administrative Services Agreement regarding run-out claim obligations.	1.40

Employee Benefits and Pensions
Our Matter No. 60605.0010Invoice No. 1467472
May 16, 2017

04/27/2017	CRIS T	Attention to information about the store closing process in relation to information requested by the Ohio Bureau of Workers' Compensation (.1); considered the Order issued by the Ohio Bureau of Workers' Compensation and communications to the Self-Insured Review Panel (.4); prepared correspondence to Whitworth at the Ohio Bureau of Workers' Compensation in response to the Order dated April 11, 2017, concerning the status of the sales (1.2).	1.70
04/27/2017	HOKA J	Internal exchanges regarding communications with Anthem.	0.70
04/28/2017	CRIS T	Revised the correspondence to Whitworth at the Ohio Bureau of Workers' Compensation.	0.30
Total Professional Services			\$23,571.45

COSTS ADVANCED

Description	Amount
Photocopies	\$49.05
Color Photocopies	\$3.75
Postage Expense	\$1.82
Legal Research Expense - WESTLAW - WESTLAW 60605.0010.07222.BWCSIRPHEARING	\$106.43
Total Cost Advanced	\$161.05

Total Invoice Balance Due	\$23,732.50
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465823	\$2,476.80	\$0.00	\$2,476.80
05/16/17	1467472	\$23,732.50	\$0.00	\$23,732.50
Total Balance Due				\$26,209.30

AGED AR

Employee Benefits and Pensions
Our Matter No. 60605.0010

Invoice No. 1467472
May 16, 2017

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$26,209.30	\$0.00	\$0.00	\$0.00	\$0.00	\$26,209.30

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1467472
May 16, 2017

Re: Employee Benefits and Pensions
Our Matter No. 60605.0010

INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$23,571.45
Disbursements	\$161.05
Total Current Invoice	\$23,732.50
Previous Balance Due	\$2,476.80
Total Balance Due	\$26,209.30

Payment Terms: Net 30
Tax ID: 35-0874357

Employee Benefits and Pensions
Our Matter No. 60605.0010

Invoice No. 1467472
May 16, 2017

Payment Options

Online Payments:

ClientPay


Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1467472**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1467472**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1467473
May 16, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Employment and Fee Applications
Our Matter No. 60605.0011

INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$11,218.50
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Total Current Invoice	\$11,218.50
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Previous Balance Due	\$9,119.25
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Total Balance Due	\$20,337.75
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PROFESSIONAL SERVICES

Date	Initials	Description	Hours
04/03/2017	FOWL S	Communicated with counsel for Stifel regarding employment application and objections.	0.30
04/03/2017	HOKA J	Reviewed and forwarded materials related to Hilco retention issues.	0.50
04/03/2017	HOKA J	Responded to BRG's inquiry regarding status of retention application.	0.20
04/04/2017	FOWL S	Communicated with counsel for the Committee regarding interim compensation procedures.	0.20
04/04/2017	FOWL S	Revised and finalized orders on applications to employ BRG and Hilco Real Estate.	0.40
04/04/2017	HOKA J	Exchanges regarding Committee's proposed revisions to Hilco engagement agreement.	0.50
04/04/2017	HOKA J	Reviewed materials provided by lenders' counsel and extended calls and exchanges regarding US Trustee's objections to liquidators' retention protocol (2.0); forward request to US Trustee with settlement proposal (.4); forwarded US Trustee's position relayed, and additional discussions regarding strategy for proceeding (.6).	3.00
04/04/2017	HOKA J	Call with DIP Lender's and US Trustee's counsel regarding Hilco retention issues.	0.80
04/05/2017	FOWL S	Revised order authorizing employment of Donlin as noticing agent.	0.40
04/05/2017	HOKA J	Exchanges with counsel to liquidators and US Trustee regarding status of positions and proposed continuance of hearings (1.6); facilitate filing motion after communicating with all interested parties (.6).	2.20
04/11/2017	HOKA J	Exchanged emails regarding compliance with US Trustee's guidelines for retention and fee applications.	0.40
04/13/2017	FOWL S	Communicated with MLB regarding supplemental employment applications.	0.30
04/13/2017	HOKA J	Internal exchanges regarding compliance with US Trustee's objections to retention applications.	0.50
04/13/2017	HOKA J	Calls and exchanged emails with counsel to liquidators regarding terms for employment.	0.90
04/15/2017	HOKA J	Assisted with finalization of Stifle retention order.	0.30
04/17/2017	FOWL S	Finalized order on application to employ Stifel.	0.50
04/17/2017	FOWL S	Finalized interim compensation order.	0.40

Employment and Fee Applications
Our Matter No. 60605.0011Invoice No. 1467473
May 16, 2017

04/17/2017	HOKA J	Exchanges among debtors' professionals regarding deadlines and procedures for compensation procedures.	0.50
04/17/2017	HOKA J	Finalize and circulate proposed Order on Interim Compensation Procedures for review and comment (.5); attend hearing on Interim Compensation Procedures and report outcome (.8).	1.30
04/18/2017	HOKA J	Revised and discussed application for Ice Miller's retention.	3.30
04/18/2017	HOKA J	Communicated with UST's counsel and provided input on MLB's supplemental affidavit.	0.90
04/19/2017	FOWL S	Finalized revisions to supplement to MLB employment application.	0.80
04/19/2017	HOKA J	Assisted with finalization of MLB's supplement to its retention application, and make similar revisions to IM's documents (.8); exchanged with US Trustee's counsel regarding review and approval (.1).	0.90
04/24/2017	FOWL S	Finalized supplement to application to employ Ice Miller.	0.60
04/24/2017	HOKA J	Reviewed and assisted with finalization of IM's Supplement to Retention Application.	0.40
04/25/2017	FOWL S	Communicated with Streambank regarding employment application and declaration.	0.40
04/26/2017	FOWL S	Finalized joinder to Hilco's 327 brief.	0.40
04/27/2017	FOWL S	Communicated with counsel for Tiger/GA regarding potential employment application.	0.20
04/28/2017	HOKA J	Emails with Tiger/GA's counsel regarding employment issues.	0.80
Total Professional Services			\$11,218.50

Total Invoice Balance Due	\$11,218.50
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465824	\$9,119.25	\$0.00	\$9,119.25
05/16/17	1467473	\$11,218.50	\$0.00	\$11,218.50
Total Balance Due				\$20,337.75

Employment and Fee Applications
Our Matter No. 60605.0011

of 243

Invoice No. 1467473
May 16, 2017

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$20,337.75	\$0.00	\$0.00	\$0.00	\$0.00	\$20,337.75

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1467473
May 16, 2017

Re: Employment and Fee Applications
Our Matter No. 60605.0011

INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services \$11,218.50

Total Current Invoice

\$11,218.50

Previous Balance Due \$9,119.25

Total Balance Due \$20,337.75

Payment Options

Online Payments:

ClientPay
ClientPay

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1467473**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1467473**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1467474
May 16, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Employment and Fee Application Objections
Our Matter No. 60605.0012

INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services

\$421.20

Total Current Invoice

\$421.20



Employment and Fee Application Objections
Our Matter No. 60605.0012Invoice No. 1467474
May 16, 2017**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
04/02/2017	FOWL S	Communicated with counsel for Stifel regarding anticipated objections to employment application.	0.30
04/10/2017	FOWL S	Communicated with counsel for the committee regarding IM employment application.	0.20
04/10/2017	FOWL S	Communicated with counsel for the Committee regarding IM employment application.	0.20
04/11/2017	FOWL S	Communicated with counsel for the Committee regarding extension of time to objection to application to employ Stifel.	0.20
04/11/2017	FOWL S	Communicated with counsel for the committee regarding supplement to application to employ IM.	0.20
04/21/2017	FOWL S	Communicated with UST regarding objections to employment application.	0.20
Total Professional Services			\$421.20

Total Invoice Balance Due	\$421.20
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/16/17	1467474	\$421.20	\$0.00	\$421.20
Total Balance Due				\$421.20

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$421.20	\$0.00	\$0.00	\$0.00	\$0.00	\$421.20

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1467474
May 16, 2017

Re: Employment and Fee Application Objections
Our Matter No. 60605.0012

INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services

\$421.20

Total Current Invoice

\$421.20

Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1467474**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1467474**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1467475
May 16, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Financing and Cash Collateral
Our Matter No. 60605.0013

INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$15,221.25
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Total Current Invoice	\$15,221.25
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Previous Balance Due	\$8,911.35
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Total Balance Due	\$24,132.60
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Financing and Cash Collateral
Our Matter No. 60605.0013Invoice No. 1467475
May 16, 2017**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
04/03/2017	HOKA J	Reviewed and discussed DIP Lender's communications.	1.40
04/03/2017	HOKA J	Participated in call with DIP lenders regarding liquidation budget issues.	1.00
04/04/2017	HOKA J	Continued discussions with DIP enders regarding strategy for proceeding.	1.00
04/05/2017	HOKA J	Exchanges with GE's and other creditors' counsel regarding preservation of setoff rights in proposed orders.	0.50
04/05/2017	HOKA J	Participatef in call with DIP Lenders and Committee counsel.	1.40
04/07/2017	HOKA J	Meeting of counsel and advisors to Debtors, DIP Lenders and Committee.	3.00
04/17/2017	HOKA J	Forwarded hearing continuing DIP hearing and respond to inquiries of various creditors' counsel regarding same.	0.40
04/25/2017	HOKA J	Continued discussions regarding obstacles to Final DIP consent.	1.80
04/26/2017	HOKA J	Continued participation in negotiations respecting terms of Final DIP Budget and Order.	2.30
04/26/2017	HOKA J	Participated in negotiations respecting terms of Final DIP Budget and Order.	3.50
04/28/2017	HOKA J	Exchanged regarding Board and Management approval of Final DIP Order and Budget.	1.20
04/28/2017	HOKA J	Exchanges regarding Elux's requested provisions in Final DIP Order.	0.60
04/30/2017	HOKA J	Extensive calls and emails regarding Final DIP Order and Budget, and meet with DIP and Committee counsel in preparation for May 1st hearing.	9.40
Total Professional Services			\$15,221.25

Total Invoice Balance Due

\$15,221.25

Financing and Cash Collateral
Our Matter No. 60605.0013

Invoice No. 1467475
May 16, 2017

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465825	\$8,911.35	\$0.00	\$8,911.35
05/16/17	1467475	\$15,221.25	\$0.00	\$15,221.25
Total Balance Due				\$24,132.60

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$24,132.60	\$0.00	\$0.00	\$0.00	\$0.00	\$24,132.60

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1467475
May 16, 2017

Re: Financing and Cash Collateral
Our Matter No. 60605.0013

INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services \$15,221.25

Total Current Invoice **\$15,221.25**

Previous Balance Due \$8,911.35

Total Balance Due \$24,132.60

Payment Options

Online Payments:

ClientPay
ClientPay

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1467475**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1467475**

Questions or concerns, please email payice@icemiller.com

Payment Terms: Net 30
Tax ID: 35-0874357



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1467477
May 16, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$553.50
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Total Current Invoice	\$553.50
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Previous Balance Due	\$442.80
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Total Balance Due	\$996.30
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Relief from Stay and Adequate Protection
Our Matter No. 60605.0019Invoice No. 1467477
May 16, 2017**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
04/06/2017	HOKA J	Exchanges regarding status of discussions between Gemmel claimant and Zurich.	0.50
04/17/2017	HOKA J	Exchanges with counsel to Gemmel and Zurich regarding insurance issues affecting Gemmel's stay motion.	0.50
Total Professional Services			\$553.50

Total Invoice Balance Due	\$553.50
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465828	\$442.80	\$0.00	\$442.80
05/16/17	1467477	\$553.50	\$0.00	\$553.50
Total Balance Due				\$996.30

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$996.30	\$0.00	\$0.00	\$0.00	\$0.00	\$996.30

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1467477
May 16, 2017

Re: Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services \$553.50

Total Current Invoice **\$553.50**

Previous Balance Due \$442.80

Total Balance Due \$996.30

Payment Options

Online Payments:

ClientPay
ClientPay

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1467477**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1467477**

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One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1467476
May 16, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Litigation
Our Matter No. 60605.0014

INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$17,867.85
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Total Current Invoice	\$17,867.85
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Previous Balance Due	\$33,809.77
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Total Balance Due	\$51,677.62
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Litigation
Our Matter No. 60605.0014Invoice No. 1467476
May 16, 2017**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
04/05/2017	FOWL S	Communicated with Whirlpool regarding request for injunctive relief.	0.40
04/05/2017	HOKA J	Reviewed Whirlpool's Notice of Suit, and participated in call with interested parties.	1.80
04/05/2017	ARCE A	Multiple communications regarding Electrolux objection and Whirlpool adversary proceeding.	0.90
04/06/2017	HOKA J	Call with Whirlpool's counsel and numerous calls and exchanges regarding stipulation for preserving all parties' rights pending trial.	3.30
04/07/2017	FOWL S	Reviewed adversary complaint filed by Whirlpool.	1.20
04/07/2017	HOKA J	Calls and exchanges with Whirlpool's counsel and other interested parties regarding reservation of rights stipulation.	1.20
04/12/2017	FOWL S	Participated in call regarding strategy in Electrolux litigation.	1.10
04/12/2017	HOKA J	Participated in call regarding strategy for Electrolux litigation, and subsequent discussions.	1.40
04/12/2017	ARCE A	Read and analyzed Whirlpool complaint and exhibits; reviewed Whirlpool adversary proceeding docket; reviewed Electrolux adversary proceeding docket; prepared for and participated in conference call to discuss case status and strategy; received and reviewed multiple filings in bankruptcy case; reviewed Electrolux's objection; emails regarding adversary proceeding joint strategy.	3.80
04/13/2017	FOWL S	Communicated with counsel for litigation plaintiff regarding relief from stay.	0.20
04/13/2017	HOKA J	Exchanges regarding reservation of rights in respect of Whirlpool and Elux.	0.60
04/13/2017	ARCE A	Multiple communications about Electrolux motion to compel; read and analyzed Electrolux's first amended complaint; multiple email communications regarding same.	1.40
04/17/2017	ARCE A	Followed up on results of hearing; worked on appearances in Whirlpool adversary proceeding; multiple emails regarding defense strategy.	0.80
04/18/2017	ARCE A	Read email, research results and case law from Gallo pertaining to Electrolux claim.	0.70
04/19/2017	ARCE A	Multiple emails regarding responsive pleading and deadlines for Whirlpool adversary proceeding; followed up on same.	0.60
04/20/2017	ARCE A	Emails to and from Sehlan, Hershupf, Brown, Fowler and others regarding strategy and status of Electrolux matter; received and reviewed court order on hearing and numerous filings in underlying proceedings.	0.80

Litigation
Our Matter No. 60605.0014Invoice No. 1467476
May 16, 2017

04/21/2017	ARCE A	Began reviewing draft Electrolux pleading; reviewed numerous filings in underlying proceeding.	1.00
04/23/2017	HOKA J	Initial review of Answer to Elux's Amended Complaint and proposed Counterclaims.	1.20
04/24/2017	FOWL S	Communicated with counsel for Electrolux regarding settlement.	0.50
04/24/2017	FOWL S	Analyzed entitlement to specific performance after contract rejection.	1.20
04/24/2017	HOKA J	Participated in call with co-counsel regarding Elux litigation.	0.80
04/24/2017	HOKA J	Call regarding open litigation issues and strategy for proceeding.	1.10
04/24/2017	HOKA J	Participated in call with Elux's counsel.	0.50
04/24/2017	ARCE A	Read and analyzed draft answer and counterclaim to Electrolux first amended complaint; brief research on case law governing judicial admissions; communications regarding call of counsel; read Seventh Circuit cases on no specific performance for party to rejected contract.	2.50
04/25/2017	ARCE A	Emails to and from Gallo and Ramsey regarding service of Whirlpool summons and complaint; received and reviewed multiple filings in underlying case; read 10-day rejection notice of Electrolux contract.	1.10
04/26/2017	ARCE A	Reviewed draft of Wells Fargo's answer and counterclaim to Electrolux complaint; reviewed numerous filings in underlying proceedings; attention to redlined draft of Debtor's responsive pleading.	1.40
04/27/2017	ARCE A	Received and reviewed GACP's draft answer to Electrolux complaint, and related communications among counsel; attention to dismissal of Gordon and Hilco by Whirlpool; finalized and oversaw filing of Debtor's answer to Electrolux complaint.	1.40
Total Professional Services			\$17,867.85

Total Invoice Balance Due

\$17,867.85

Litigation
Our Matter No. 60605.0014

Invoice No. 1467476
May 16, 2017

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465826	\$33,809.77	\$0.00	\$33,809.77
05/16/17	1467476	\$17,867.85	\$0.00	\$17,867.85
Total Balance Due				\$51,677.62

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$51,677.62	\$0.00	\$0.00	\$0.00	\$0.00	\$51,677.62

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1467476
May 16, 2017

Re: Litigation
Our Matter No. 60605.0014

INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services \$17,867.85

Total Current Invoice **\$17,867.85**

Previous Balance Due \$33,809.77

Total Balance Due \$51,677.62

Payment Options

Online Payments:

ClientPay
The ClientPay logo, featuring the word "ClientPay" in blue with a registered trademark symbol.

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1467476**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1467476**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1467478
May 16, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Tax
Our Matter No. 60605.0021

INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$2,092.50
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Total Current Invoice	\$2,092.50
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Tax
Our Matter No. 60605.0021

Invoice No. 1467478
May 16, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
04/28/2017	SCHN T	Telephone conversation with M. Foster regarding tax filings and letter; research regarding same; research regarding impact of bankruptcy on sales tax and other taxes.	2.60
04/28/2017	HOKA J	Exchanges regarding bankruptcy filing's effect on state tax audits and claims.	0.80
Total Professional Services			\$2,092.50

Total Invoice Balance Due \$2,092.50

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/16/17	1467478	\$2,092.50	\$0.00	\$2,092.50
Total Balance Due				\$2,092.50

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$2,092.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,092.50

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1467478
May 16, 2017

Re: Tax
Our Matter No. 60605.0021

INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services \$2,092.50

Total Current Invoice

\$2,092.50

Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1467478**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1467478**

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One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1467479
May 16, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Cost and Expenses
Our Matter No. 60605.0023

INVOICE SUMMARY

For Services rendered through April 30, 2017

Disbursements	\$2,610.51
---------------	------------

Total Current Invoice	\$2,610.51
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Previous Balance Due	\$982.22
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Total Balance Due	\$3,592.73
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Cost and Expenses
Our Matter No. 60605.0023Invoice No. 1467479
May 16, 2017**COSTS ADVANCED**

Description	Amount
Color Photocopies	\$8.50
Photocopies	\$159.30
Courier Expense	\$192.89
Postage Expense	\$263.07
Certified Copy of Order	\$12.00
Docket	\$0.20
Filing fee	\$31.00
Cost of transcripts for March 7, 2017 and March 28, 2017 hearings held in U.S. Bankruptcy Court, Southern District of Indiana.	\$1,566.95
Working lunch on 4/7/17.	\$226.20
Lunch with clients (in house) before bankruptcy court hearing on March 28, 2017.	\$150.40
Total Cost Advanced	\$2,610.51

Total Invoice Balance Due	\$2,610.51
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465829	\$982.22	\$0.00	\$982.22
05/16/17	1467479	\$2,610.51	\$0.00	\$2,610.51
Total Balance Due				\$3,592.73

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$3,592.73	\$0.00	\$0.00	\$0.00	\$0.00	\$3,592.73

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Cost and Expenses
Our Matter No. 60605.0023

Invoice No. 1467479
May 16, 2017

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1467479
May 16, 2017

Re: Cost and Expenses
Our Matter No. 60605.0023

INVOICE SUMMARY

For Services rendered through April 30, 2017

Disbursements \$2,610.51

Total Current Invoice

\$2,610.51

Previous Balance Due

\$982.22

Total Balance Due

\$3,592.73

Payment Options

Online Payments:

ClientPay
ClientPay

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1467479**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1467479**

Questions or concerns, please email payice@icemiller.com

Payment Terms: Net 30
Tax ID: 35-0874357



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1470740
June 8, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Asset Disposition
Our Matter No. 60605.0002

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$9,397.35
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Total Current Invoice	\$9,397.35
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Previous Balance Due	\$13,882.05
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Total Balance Due	\$23,279.40
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Asset Disposition
Our Matter No. 60605.0002Invoice No. 1470740
June 8, 2017**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
05/01/2017	JORI W	Assisted with order for Phase II sale.	0.20
05/03/2017	CRIS T	Attention to correspondence from John at Software Club and responded to the same concerning a bulk purchase.	0.10
05/04/2017	EFRO H	Telephone call from attorney for party interested in buying leases.	0.20
05/05/2017	FOWL S	Communicated with Streambank regarding IP information.	0.30
05/08/2017	CRIS T	Attention to correspondence from a party interested in purchasing certain assets and inquired about the appropriate contact person.	0.10
05/08/2017	FOWL S	Finalized supplemental Phase II sale order.	0.60
05/09/2017	EFRO H	Telephone call from attorney for customer regarding deposit.	0.20
05/18/2017	HOKA J	Participated in call regarding sale of IP assets.	0.50
05/23/2017	FOWL S	Communicated with client and Hilco Streambank regarding IP sale process.	0.40
05/23/2017	HOKA J	Provided inquiries respecting Debtors' sale of IP assets to Streambank.	0.40
05/23/2017	HOKA J	Participated in call with Hilco/Streambank and BRG officers regarding protocol for sale of IP assets.	0.40
05/23/2017	WALS T	Telephone conference with Hokanson regarding sale of intellectual property assets and preparation of Asset Purchase Agreement to be used in connection with same; began work on Asset Purchase Agreement and related Exhibits.	3.40
05/24/2017	HOKA J	Reviewed and commented on draft APA for IP assets.	0.80
05/24/2017	WALS T	Finalized initial draft of Asset Purchase Agreement for intellectual property assets; communicated with Hokanson regarding same; reviewed inventory of intellectual property assets to be offered for sale; updated Asset Purchase Agreement in light of new categories of intellectual property assets that will be offered for sale; communicated with Hokanson regarding updated Asset Purchase Agreement.	5.20
05/25/2017	HOKA J	Reviewed and revised, and forwarded draft APA for IP Assets.	1.00
05/25/2017	HOKA J	Participated in update call regarding sale of IP assets.	0.50
05/30/2017	HOKA J	Confirmed ownership of IP assets (.2), exchanged emails regarding terms of APA for IP assets (.5), and continued revision of APA (1.6).	2.30
05/31/2017	HOKA J	Finalize and forward IP APA.	1.20

Asset Disposition
Our Matter No. 60605.0002Invoice No. 1470740
June 8, 2017

Total Professional Services **\$9,397.35**

Total Invoice Balance Due **\$9,397.35****OUTSTANDING INVOICES**

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465817	\$9,473.85	\$0.00	\$9,473.85
05/09/17	1467465	\$4,408.20	\$0.00	\$4,408.20
06/08/17	1470740	\$9,397.35	\$0.00	\$9,397.35
Total Balance Due				\$23,279.40

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$23,279.40	\$0.00	\$0.00	\$0.00	\$0.00	\$23,279.40

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1470740
June 8, 2017

Re: Asset Disposition
Our Matter No. 60605.0002

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services \$9,397.35

Total Current Invoice **\$9,397.35**

Previous Balance Due \$13,882.05

Total Balance Due \$23,279.40

Payment Options

Online Payments:

ClientPay
ClientPay

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1470740**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1470740**

Questions or concerns, please email payice@icemiller.com

Payment Terms: Net 30
Tax ID: 35-0874357



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1470739
June 8, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Asset Analysis and Recovery
Our Matter No. 60605.0001

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$26,478.90
Disbursements	\$11.21
Total Current Invoice	\$26,490.11
Previous Balance Due	\$5,663.13
Total Balance Due	\$32,153.24



PROFESSIONAL SERVICES

Date	Initials	Description	Hours
05/02/2017	HOKA J	Exchanges with client officers and Samsung's counsel regarding return of RTV inventory, and settlement of open claims.	0.80
05/02/2017	HOKA J	Review and forward vendors' responses to demand for payment of credit.	0.40
05/03/2017	HOKA J	Exchanges with counsel to vendor regarding response to demand for credit.	0.20
05/03/2017	HOKA J	Exchanges with client officers and prepare demand for additional vendor.	0.40
05/03/2017	HOKA J	Review and forward inquiry regarding purchase of IT assets.	0.20
05/03/2017	HOKA J	Exchanges with vendor's counsel regarding credit demand.	0.30
05/04/2017	CRIS T	Attention to the status of service of the Order approving compromise of the Capital Construction Services settlement and prepared correspondence regarding the same.	0.10
05/04/2017	HOKA J	Exchanges with vendor's counsel.	0.50
05/04/2017	HOKA J	Exchanges with Committee counsel regarding status of efforts to collect vendor credits.	0.50
05/04/2017	HOKA J	Exchanges with vendor's counsel regarding reconciliation of amounts due to HHG.	0.60
05/05/2017	CRIS T	Considered service of the Order approving the settlement with Capital Construction Services, Inc.	0.10
05/05/2017	HOKA J	Respond to Committee's inquiry regarding status of vendor credit recovery efforts.	0.30
05/05/2017	HOKA J	Spoke with LG's counsel regarding credit demand.	0.30
05/05/2017	HOKA J	Exchanged messages with Vantiv's counsel regarding reconciliation of account.	0.20
05/05/2017	HOKA J	Participated in call of opposing counsel and Company officers regarding Samsung credits.	0.50
05/07/2017	HOKA J	Reviewed and forwarded Company's responses to Lender's inquiry regarding credit card accounts.	0.20
05/08/2017	HOKA J	Spoke with LG's counsel regarding credit demand.	0.50
05/08/2017	HOKA J	Exchanged emails with E&S's officer.	0.20
05/09/2017	HOKA J	Summarized position of vendor holding credit with Committee and Lenders, and exchanged messages regarding factual and legal issues.	1.40

05/09/2017	HOKA J	Spoke and exchanged emails with Dyson's officer regarding credit demand.	0.30
05/09/2017	HOKA J	Spoke with Samsung's counsel and exchanged emails with Company's officers regarding same.	0.50
05/09/2017	HOKA J	Extended calls and exchanges with numerous vendor counsel regarding collection efforts.	1.80
05/09/2017	HOKA J	Calls with Company and BRG officers regarding collection efforts.	2.00
05/10/2017	HOKA J	Exchanged emails with E&S's officer regarding credit demand.	0.20
05/10/2017	HOKA J	Spoke with Vizio's counsel regarding reconciliation.	0.20
05/10/2017	HOKA J	Reviewed and forwarded inquiry regarding interest in purchasing IT assets.	0.20
05/10/2017	HOKA J	Attended to vendor credit recovery efforts.	1.50
05/10/2017	HOKA J	Inquired of Committee counsel regarding claim settlement protocol.	0.20
05/10/2017	HOKA J	Review and forward solicitation regarding insurance liquidation services.	0.10
05/10/2017	HOKA J	Participate in Lender/UCC update call.	1.50
05/11/2017	HOKA J	Exchanged emails with Company officers (.4) and Committee counsel (.2) regarding settlement demands to trade vendors; finalized and forwarded demand with reconciled report (.7).	1.30
05/11/2017	HOKA J	Participate in call with BRG officers regarding account and credit collections.	1.00
05/15/2017	JORI W	Received and reviewed information from client and began to prepare demand letters to account debtors along with support for same and tracking chart for same.	2.40
05/15/2017	HOKA J	Reviewed and updated communications in all pending vendor credit demands.	1.80
05/15/2017	HOKA J	Assisted with compilation of information for account debtor demands, and draft form demand letter.	1.50
05/15/2017	HOKA J	Reviewed and forwarded draft Trinitas settlement agreement to Committee's counsel.	0.40
05/15/2017	HOKA J	Exchanged emails with Company officer and vendor's counsel regarding status of response to reconciliation (.2); provide update to Committee's counsel (.2).	0.40
05/16/2017	JORI W	Finalized and prepared for service of demand letters on customer debtors.	0.10
05/16/2017	JORI W	Reviewed and organized invoices in support of demand letters and communications with client regarding same.	1.00
05/16/2017	JORI W	Reviewed updated spreadsheets regarding accounts receivables for customers and continued preparation of demand letters.	1.80

05/16/2017	HOKA J	Forwarded Trinitas settlement agreement to Company officers.	0.20
05/16/2017	HOKA J	Responded to Committee's inquiry regarding status of attempts to collect vendor credits.	0.40
05/16/2017	HOKA J	Participated in bi-weekly call with Company and BRG officers regarding asset collections.	0.70
05/16/2017	HOKA J	Assisted with finalization of account debtor demands.	1.00
05/17/2017	JORI W	Updated demand letter tracking chart with new details received.	0.30
05/17/2017	JORI W	Finalized and prepared to serve additional demand letters on debtors.	0.50
05/17/2017	JORI W	Communications regarding supporting documents for demand letters and status of various collections.	0.30
05/17/2017	HOKA J	Reviewed and forwarded ESI's response to demand.	0.40
05/17/2017	HOKA J	Exchanged emails regarding vendor credit issues.	0.60
05/17/2017	HOKA J	Exchanged emails further to account collection efforts.	1.60
05/18/2017	JORI W	Received and reviewed communications regarding status of demand letters and accounts receivables and updated demand letter tracking chart.	0.30
05/18/2017	JORI W	Finalized and sent additional demand letters to customer debtors.	0.40
05/18/2017	HOKA J	Spoke with C. Penn (Warrantech) and provided demand letter.	0.40
05/18/2017	HOKA J	Prompted J. Levit regarding status of Samsung issues.	0.20
05/18/2017	HOKA J	Exchanged emails regarding account collection issues.	0.60
05/18/2017	HOKA J	Finalized Warrantech demand.	0.40
05/18/2017	HOKA J	Participated in call regarding status of asset recoveries.	1.00
05/19/2017	JORI W	Received and reviewed communications regarding status of collections from debtors and updated tracking chart regarding same.	0.20
05/19/2017	HOKA J	Exchanged emails with LG's counsel regarding status of response.	0.20
05/19/2017	HOKA J	Exchanged regarding Samsung's failure to respond.	0.20
05/19/2017	HOKA J	Responded to inquiry regarding Sandstone account.	0.30
05/22/2017	HOKA J	Responded to emails regarding responses to account demands.	0.80
05/22/2017	HOKA J	Reviewed and forwarded Nikon's response to demand (.2); responded to additional inquiries regarding same (.5).	0.70
05/22/2017	HOKA J	Reviewed and forwarded Harman's response to demand.	0.20
05/22/2017	HOKA J	Spoke with M. Anderson regarding resolution of Zurich-related issues.	0.50

Asset Analysis and Recovery
Our Matter No. 60605.0001Invoice No. 1470739
June 8, 2017

05/23/2017	JORI W	Reviewed information regarding debtor P&F USA, Inc. and communicated with client to obtain additional information regarding same for demand letter.	0.30
05/23/2017	HOKA J	Responded to inquiries regarding account collection demands (TopHat; R-A-C; 89 D's; Warrantech).	0.80
05/23/2017	HOKA J	Provided update of vendor credit collection efforts.	1.20
05/24/2017	FREN J	Drafted Board of Directors resolutions authorizing the termination of the Gregg Appliances, Inc. Employees Retirement Plan.	1.60
05/24/2017	JORI W	Communications with client and attorney to determine handling of demand to P&F USA, Inc.	0.40
05/24/2017	HOKA J	Responded to Committee counsel's inquiries regarding status of account demands.	0.40
05/24/2017	HOKA J	Spoke with client officer regarding market for class action claims and other remnant assets.	0.20
05/24/2017	HOKA J	Exchanged emails with vendors' counsel regarding eta on response to settlement demand and direct client communications.	0.50
05/24/2017	HOKA J	Responded to various inquiries regarding account demands.	0.60
05/24/2017	HOKA J	Reviewed and forwarded vendor's demand for payment of credit (.6); provided updates on all pending and active vendor credit issues (1.8).	2.10
05/24/2017	HOKA J	Exchanged emails and spoke with Company counsel regarding settlement of account claims.	0.50
05/25/2017	HOKA J	Responded to inquiries regarding account demands.	0.60
05/26/2017	JORI W	Directed updates to demand letter tracking chart.	0.20
05/26/2017	HOKA J	Inquired of colleagues regarding market for remnant assets.	0.40
05/26/2017	HOKA J	Exchanged numerous emails and calls with Company officers and Committee counsel regarding response to account vendor's position.	1.20
05/31/2017	HOKA J	Exchanged emails with Samsung's counsel.	0.40
05/31/2017	HOKA J	Spoke with LG's counsel regarding status of demands.	0.30

Total Professional Services

\$26,478.90

Asset Analysis and Recovery
Our Matter No. 60605.0001Invoice No. 1470739
June 8, 2017**COSTS ADVANCED**

Description	Amount
Photocopies	\$0.60
Courier Expense	\$10.61
Total Cost Advanced	\$11.21

Total Invoice Balance Due	\$26,490.11
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1467464	\$5,663.13	\$0.00	\$5,663.13
06/08/17	1470739	\$26,490.11	\$0.00	\$26,490.11
Total Balance Due				\$32,153.24

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$32,153.24	\$0.00	\$0.00	\$0.00	\$0.00	\$32,153.24

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hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1470739
June 8, 2017

Re: Asset Analysis and Recovery
Our Matter No. 60605.0001

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$26,478.90
Disbursements	\$11.21
Total Current Invoice	\$26,490.11
Previous Balance Due	\$5,663.13
Total Balance Due	\$32,153.24

Payment Terms: Net 30
Tax ID: 35-0874357

Asset Analysis and Recovery
Our Matter No. 60605.0001

Invoice No. 1470739
June 8, 2017

Payment Options

Online Payments:

ClientPay


Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1470739**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1470739**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1470742
June 8, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Budgeting (Case)
Our Matter No. 60605.0005

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$110.70
Total Current Invoice	\$110.70
Previous Balance Due	\$1,494.45
Total Balance Due	\$1,605.15



Budgeting (Case)
Our Matter No. 60605.0005Invoice No. 1470742
June 8, 2017**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
05/31/2017	HOKA J	Exchanged emails with BRG regarding fee projections.	0.20
Total Professional Services			\$110.70

Total Invoice Balance Due	\$110.70
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465819	\$1,162.35	\$0.00	\$1,162.35
05/09/17	1467467	\$332.10	\$0.00	\$332.10
06/08/17	1470742	\$110.70	\$0.00	\$110.70
Total Balance Due				\$1,605.15

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$1,605.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,605.15

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Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1470742
June 8, 2017

Re: Budgeting (Case)
Our Matter No. 60605.0005

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services \$110.70

Total Current Invoice

\$110.70

Previous Balance Due \$1,494.45

Total Balance Due \$1,605.15

Payment Options

Online Payments:

ClientPay
The ClientPay logo, featuring the word "ClientPay" in blue with a registered trademark symbol.

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1470742**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1470742**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1470743
June 8, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Business Operations
Our Matter No. 60605.0006

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$9,475.00
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Total Current Invoice	\$9,475.00
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Previous Balance Due	\$130,179.88
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Total Balance Due	\$139,654.88
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Business Operations
Our Matter No. 60605.0006Invoice No. 1470743
June 8, 2017**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
05/03/2017	JORI W	Reviewed, finalized and submitted monthly operating report with the court.	1.30
05/03/2017	HOKA J	Call with trade vendor's counsel and inquire of client regarding need for additional services.	0.40
05/03/2017	HOKA J	Respond to inquiry regarding stale checks.	0.20
05/04/2017	FOWL S	Communicated with counsel for Farnum Capital regarding use of equipment.	0.20
05/04/2017	HOKA J	Exchanges with L. Chandler and client officers regarding premium finance payments.	0.20
05/06/2017	HOKA J	Reviewed and forwarded Company's inquiry regarding treatment of credit card processors' accounts, and returned Lender's response with request for additional information.	0.80
05/07/2017	HOKA J	Reviewed and responded to Icon Counsel's email regarding return of goods.	0.70
05/09/2017	FOWL S	Communicated with client and BRG regarding collection efforts.	1.30
05/09/2017	HOKA J	Spoke and exchanged emails with several former employees.	0.60
05/10/2017	HOKA J	Exchanged emails with BRG regarding bankruptcy treatment of insurance premium financing.	0.30
05/10/2017	MIRO D	Work on premises releases	0.80
05/11/2017	HOKA J	Exchanged emails regarding timing for payment of fees to consultants (Hilco, etc.).	0.40
05/15/2017	HOKA J	Exchanged emails with Icon's counsel regarding disputed issues.	0.20
05/16/2017	HOKA J	Responded to notice of GOB sale's alleged violation of local ordinances from Lakeland, FL.	0.80
05/17/2017	FOWL S	Communicated with Ohio worker's comp defense counsel regarding claims.	0.20
05/17/2017	FOWL S	Communicated with client regarding gift cards.	0.20
05/17/2017	FOWL S	Communicated with counsel for Monster regarding disposition of product.	0.30
05/17/2017	HOKA J	Exchanged additional messages resolving Monster's recall issue.	0.40
05/17/2017	HOKA J	Reviewed and forwarded, and exchanged additional emails regarding, Monster's demand for return of unsold inventory.	0.50
05/18/2017	FOWL S	Communicated with client regarding status of GOBs and other receivables.	0.50

Business Operations
Our Matter No. 60605.0006Invoice No. 1470743
June 8, 2017

05/19/2017	FOWL S	Communicated with counsel for former exec regarding non-compete; communicated with company regarding same.	0.40
05/19/2017	MIRO D	Drafted entity release.	0.50
05/22/2017	FOWL S	Communicated with counsel for Zurich regarding insurance coverage.	0.40
05/22/2017	FOWL S	Communicated with Ohio worker's comp counsel regarding status of cases.	0.40
05/22/2017	HOKA J	Responded to company inquiries regarding responses to DOL's subpoena (.2), and exchanged calls and emails with DOL's investigator (.4); exchanged additional emails regarding requirements for full compliance (.8).	1.60
05/22/2017	HOKA J	Reviewed and responded to inquiries regarding response to WC claims.	0.60
05/23/2017	HOKA J	Responded to inquiry regarding treatment of dishonored checks.	0.40
05/23/2017	HOKA J	Reviewed and responded to inquiry regarding surrender of leased equipment.	0.40
05/24/2017	HOKA J	Responded to BRG's inquiry regarding treatment of customer's claim.	0.30
05/24/2017	HOKA J	Drafted and circulated Motion to Destroy Business Records and proposed Order.	1.80
05/25/2017	HOKA J	Exchanged numerous emails regarding surrender/delivery of recalled Samsung product.	0.80
05/26/2017	FOWL S	Communicated with client regarding LG settlement.	0.20
05/26/2017	HOKA J	Responded to inquiry regarding vendor's claim setoff.	0.40
05/30/2017	HOKA J	Spoke with R. Moore regarding insurance coverage and record destruction.	0.20
05/31/2017	FOWL S	Communicated with client regarding abandoned property.	0.20
05/31/2017	FOWL S	Communicated with LG regarding credits and preference exposure.	0.50
05/31/2017	FOWL S	Attended to payroll issues; communicated with client regarding same; communicated with lenders regarding same.	0.60
Total Professional Services			\$9,475.00

Total Invoice Balance Due

\$9,475.00

Business Operations
Our Matter No. 60605.0006

Invoice No. 1470743
June 8, 2017

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465820	\$73,181.98	\$0.00	\$73,181.98
05/09/17	1467468	\$56,997.90	\$0.00	\$56,997.90
06/08/17	1470743	\$9,475.00	\$0.00	\$9,475.00
Total Balance Due				\$139,654.88

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$139,654.88	\$0.00	\$0.00	\$0.00	\$0.00	\$139,654.88

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Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1470743
June 8, 2017

Re: Business Operations
Our Matter No. 60605.0006

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services \$9,475.00

Total Current Invoice

\$9,475.00

Previous Balance Due \$130,179.88

Total Balance Due \$139,654.88

Payment Options

Online Payments:

ClientPay
ClientPay

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1470743**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1470743**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1470741
June 8, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$50,050.80
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Total Current Invoice	\$50,050.80
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Previous Balance Due	\$56,256.00
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Total Balance Due	\$106,306.80
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PROFESSIONAL SERVICES

Date	Initials	Description	Hours
05/01/2017	JORI W	Prepared for service of notice of assumption and assignment of leases on landlords.	0.30
05/01/2017	JORI W	Finalized and submitted with the court the notice of assumption and assignment of leases.	0.80
05/01/2017	JORI W	Received and reviewed additional agreement to assume lease and continued preparing notice of assumption and assignment of leases along with exhibits.	1.20
05/01/2017	JORI W	Internal communications regarding further handling of lease assumption and assignment notices.	0.30
05/01/2017	HOKA J	Exchanges regarding issues created by Samsung's inventory in DCs.	0.20
05/01/2017	HOKA J	Call from Rosetta's counsel regarding effective date of rejection.	0.20
05/02/2017	FOWL S	Analyzed enforceability of various lease provisions regarding assumption.	2.10
05/02/2017	FOWL S	Analyzed Rosetta contract for issues related to expiration and rejection.	0.80
05/02/2017	FOWL S	Communicated with counsel for bidder regarding Miami lease (.4); communicated with Hilco regarding same (.4).	0.80
05/02/2017	FOWL S	Revised proposed order on motion to reject contract with Synchrony; communicated with counsel for Synchrony regarding same.	0.60
05/02/2017	FOWL S	Revised proposed order on motion to reject certain executory contracts; communicated with counsel for Rosetta regarding same.	0.70
05/02/2017	FOWL S	Communicated with client and BRG regarding lease rejection procedures.	0.30
05/02/2017	FOWL S	Communicated with committee regarding applicable procedures to 132 store leases.	0.30
05/02/2017	FOWL S	Drafted notice of procedures for 132 store leases (.8); communicated with various parties regarding same (.7).	1.50
05/02/2017	FOWL S	Communicated with landlord for Piqua location regarding rejection process.	0.30
05/02/2017	FOWL S	Communicated with Hilco regarding Ft. Lauderdale lease.	0.70
05/02/2017	JORI W	Communications regarding additional notices of assumption and assignment of leases.	0.20
05/02/2017	JORI W	Prepared certificate of service for notice of assumption and assignment of leases served on landlords.	0.50
05/02/2017	HOKA J	Call with Trinitas' counsel regarding settlement of claim, and rejection of contract, and seek approval of constituencies.	0.50

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003Invoice No. 1470741
June 8, 2017

05/02/2017	HOKA J	Additional exchanges regarding removal of fixtures from Towson premises.	0.30
05/02/2017	HOKA J	Exchanges with Synchrony's counsel regarding nature of agreement being rejected.	0.20
05/02/2017	HOKA J	Call and exchange emails with Rosetta's counsel regarding effective date for rejection of contract.	0.40
05/02/2017	HOKA J	Calls with Hilco Real Estate, co-counsel, and counsel to opposing counsel regarding lease assumption/rejection issues.	1.50
05/02/2017	HOKA J	Call with BRG officer regarding terms of lease assumption documents relative to removal of personal property.	0.20
05/03/2017	FOWL S	Reviewed and analyzed lease for Fort Lauderdale store in light of new issues.	1.10
05/03/2017	FOWL S	Communicated with Hilco and MLB regarding issues with lease assignments.	0.70
05/03/2017	FOWL S	Communicated with counsel for landlords regarding process for rejection of 132 stores.	0.40
05/03/2017	FOWL S	Finalized orders to reject executory contracts.	0.40
05/03/2017	FOWL S	Attended hearing on motions to reject contracts.	0.70
05/03/2017	HOKA J	Review and forward a landlord's inquiry regarding discrepancy in cure costs.	0.20
05/03/2017	HOKA J	Call with Synchrony's counsel regarding reservation of rights language in Rejection Order, and revise Order and circulate.	0.80
05/03/2017	HOKA J	Calls and exchanges with Rosetta's counsel and revise and circulate proposed revisions to Order.	1.00
05/03/2017	HOKA J	Exchanges with Committee counsel, and with Trinitas' counsel, regarding Trinitas settlement.	0.50
05/04/2017	FOWL S	Communicated with client regarding lease rejection issues.	0.40
05/04/2017	FOWL S	Communicated with counsel for several landlords regarding assumption of leases.	0.40
05/04/2017	FOWL S	Finalized notice of lease determination for additional distribution center leases; communicated with client regarding same.	0.50
05/04/2017	FOWL S	Finalized notice of rejection of additional contracts; communicated with client regarding same.	0.60
05/04/2017	FOWL S	Communicated with client and BRG regarding lease rejection and assignment issues.	0.40
05/04/2017	HOKA J	Additional exchanges with Trinitas' counsel.	0.20
05/05/2017	FOWL S	Finalized notice of lease determination for first rejections of 132 stores; communicated with client regarding same.	0.60

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003Invoice No. 1470741
June 8, 2017

05/05/2017	FOWL S	Communicated with debtors' team and Hilco regarding process for assignment and rejection of 132 stores.	0.50
05/05/2017	FOWL S	Revised motion for order on treatment of contracts and leases.	2.10
05/05/2017	HOKA J	Reviewed and forwarded internal analysis regarding revisions to lease rejection/assumption protocol.	0.80
05/05/2017	HOKA J	Internal discussions regarding lease assignment terms and protocol to be followed.	0.80
05/05/2017	HOKA J	Spoke with R. Dill regarding treatment of his client's leases.	0.20
05/06/2017	FOWL S	Revised form assignment agreement; communicated with Hilco regarding same.	0.80
05/06/2017	FOWL S	Revised form termination agreement; communicated with Hilco regarding same.	1.20
05/07/2017	HOKA J	exchanged emails internally regarding confidentiality provisions in leases being assigned.	0.20
05/07/2017	HOKA J	Responded to R. Gold's inquiry regarding lease procedures order.	0.20
05/08/2017	FOWL S	Finalized notice of lease determination for Orlando DC; communicated with client regarding same.	0.40
05/08/2017	FOWL S	Communicated with client and Hilco regarding process for 132 stores and issues with Fort Lauderdale assignment.	0.60
05/08/2017	JORI W	Received and reviewed communications regarding motion for order on lease treatment and schedules to same.	0.20
05/08/2017	HOKA J	Participated in call with Hilco officers and co-counsel regarding lease rejection/assumption procedures.	0.50
05/09/2017	FOWL S	Communicated with MLB regarding strategy for Fort Lauderdale lease.	0.30
05/09/2017	FOWL S	Communicated with counsel for Trinitas regarding rejection of contract.	0.20
05/09/2017	FOWL S	Communicated with counsel for landlord regarding rejection of Washington Street lease and stub rent.	0.20
05/09/2017	FOWL S	Reviewed and analyzed objections to assumptions filed by landlords; communicated with client and Hilco regarding same.	2.10
05/09/2017	FOWL S	Communicated with client and Hilco regarding Fort Lauderdale strategy.	0.60
05/10/2017	FOWL S	Communicated with client and Hilco and client regarding Fort Lauderdale issues and 132 issues.	0.50
05/10/2017	FOWL S	Drafted motion to set hearing on objections to lease assignments.	1.10
05/10/2017	FOWL S	Communicated with Mauceri regarding lease issues.	0.30

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003Invoice No. 1470741
June 8, 2017

05/10/2017	HOKA J	Exchanged emails with Hilco real estate officers (.2), and assist with finalization of Motion to Set Hearing on Cure and Assurance Objections (.6).	0.80
05/10/2017	HOKA J	Call with Star Leasing's counsel and internal exchanges regarding rejection protocol (.3); exchanged additional emails regarding surrender of trailers (.3).	0.60
05/11/2017	CRIS T	Attention to the Affidavit of Service of the Order Granting Motion to Approve Settlement with Levee Partners and Capital Construction Services.	0.10
05/11/2017	FOWL S	Drafted notice of lease determination for rejection of leases; communicated with client regarding same.	0.60
05/11/2017	FOWL S	Communicated with counsel for landlord regarding closed bid process and modifications to termination agreement.	0.30
05/11/2017	FOWL S	Revised motion for entry of an order approving lease rejections and terminations from Round 1; communicated with client regarding same.	1.20
05/11/2017	FOWL S	Communicated with MLB regarding assignment agreements and objections thereto.	0.50
05/11/2017	FOWL S	Communicated with counsel for landlord regarding closed bid auction.	0.20
05/11/2017	JORI W	Communications regarding handling of lease rejection notices.	0.20
05/11/2017	HOKA J	Exchanged emails with counsel to Potomac Festival regarding continuance of hearing on contested lease assignments.	0.50
05/12/2017	FOWL S	Drafted additional notice of lease rejections; communicated with client regarding same.	0.40
05/12/2017	FOWL S	Communicated with client regarding lease rejection issues.	0.50
05/12/2017	FOWL S	Drafted notice of lease determination for second round of leases; communicated with Hilco regarding same; communicated with client regarding same.	0.70
05/12/2017	FOWL S	Finalized motion to approve treatment of leases; communicated with client regarding same.	0.40
05/12/2017	FOWL S	Reviewed proposed termination agreements from five Brixmor related properties.	1.30
05/12/2017	FOWL S	Communicated with Hilco and MLB regarding Fort Lauderdale issues.	0.40
05/12/2017	FOWL S	Drafted contract rejection notice; communicated with client regarding same.	0.50
05/12/2017	FOWL S	Communicated with Hilco regarding Fort Lauderdale issues; communicated with counsel for Aldi regarding same.	0.70
05/12/2017	FOWL S	Communicated with Hilco regarding dates for lease rejections.	0.30
05/12/2017	HOKA J	Reviewed and forwarded Lakeland FL's Notice respecting signage violations.	0.30

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003Invoice No. 1470741
June 8, 2017

05/14/2017	FOWL S	Reviewed and analyzed termination agreements for Matthews, Reynoldsburg, Gurnee, Florence, Columbus, Brooksville, Memphis, Clearwater, and Naperville.	1.90
05/14/2017	FOWL S	Reviewed and analyzed assignment agreements for Spartanburg, Kokomo, Birmingham, and Snellville; reviewed and analyzed leases related to same.	3.40
05/15/2017	FOWL S	Drafted notice of lease determination for second round rejections.	0.50
05/15/2017	FOWL S	Drafted notice of lease determination for second round assignment agreements.	0.50
05/15/2017	FOWL S	Prepared for hearing on lease assignments.	3.20
05/15/2017	FOWL S	Communicated with counsel for landlord regarding Fort Lauderdale; communicated with counsel for ALDI regarding same.	1.20
05/15/2017	FOWL S	Communicated with Hilco and client regarding hearings.	0.50
05/15/2017	FOWL S	Reviewed and analyzed objection to Fort Lauderdale assignment.	0.80
05/15/2017	FOWL S	Communicated with MLB regarding hearing and lease assignment issues.	1.60
05/15/2017	FOWL S	Drafted notice of lease determination for second round termination agreements.	0.70
05/15/2017	FOWL S	Communicated with counsel for several landlords regarding objections to assignment in preparation for hearings.	1.10
05/15/2017	FOWL S	Communicated with client and Hilco regarding Round 2 and objections to Round 1.	0.60
05/15/2017	HOKA J	Participated in call with lead counsel regarding May 16th hearing on lease issues.	0.80
05/15/2017	HOKA J	Exchanged emails and spoke with counsel to Potomac Festival landlord regarding protocol for assumption/rejection.	0.60
05/15/2017	HOKA J	Participated in call with Hilco RE and BRG officers regarding Round II lease offers.	0.60
05/16/2017	FOWL S	Drafted notice of contract rejection; communicated with client regarding same.	0.30
05/16/2017	FOWL S	Communicated with Hilco and client to resolve assignment objections.	0.60
05/16/2017	FOWL S	Communicated with counsel for Kimco regarding cure amount; communicated with client regarding same.	0.30
05/16/2017	FOWL S	Communicated with counsel for Knoxville landlord regarding lease.	0.20
05/16/2017	FOWL S	Drafted notice of lease determination for additional rejection locations.	0.50

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003Invoice No. 1470741
June 8, 2017

05/16/2017	FOWL S	Communicated with counsel for Aldi regarding terms of Assumption and Assignment Agreement.	0.30
05/16/2017	FOWL S	Attended hearing on lease assignments.	2.20
05/16/2017	FOWL S	Prepared for hearing on lease assignments.	1.20
05/16/2017	HOKA J	Reviewed email traffic regarding settlement of Bal Harbor/ALDI disputes.	0.40
05/16/2017	HOKA J	Attend hearing on objections to lease assignments.	1.50
05/17/2017	FOWL S	Communicated with Hilco regarding status of Round 1 adequate assurance and Round 2 assignments.	0.40
05/17/2017	FOWL S	Drafted notice of lease determination for additional rejected leases.	0.40
05/17/2017	HOKA J	Reviewed emails regarding terms of rejection orders.	0.20
05/18/2017	FOWL S	Drafted notice of lease determination; communicated with Hilco regarding same; communicated with client regarding same.	0.70
05/18/2017	FOWL S	Communicated with client and Hilco regarding status of Round 1 adequate assurance and Round 2 assignments.	0.80
05/18/2017	JORI W	Communications regarding handling of lease rejection notices and certificates of service for same.	0.20
05/18/2017	HOKA J	Forwarded Committee's approval of Trinitas agreement.	0.10
05/18/2017	HOKA J	Exchanged additional emails regarding Bal Harbour/ALDI issues.	0.50
05/19/2017	JORI W	Drafted certificates of service of lease and contract rejection notices.	0.80
05/19/2017	JORI W	Communications with client regarding service details needed for certificates of service regarding rejection of leases and contracts.	0.20
05/19/2017	JORI W	Gathered court filings regarding rejection of leases and contracts in order to prepare certificates of service regarding same.	0.70
05/19/2017	HOKA J	Exchanged emails regarding landlord's payment of assignment fee.	0.20
05/19/2017	HOKA J	Responded to ALDI counsel's email in response to Tabloff's position statement (.5); exchanged emails with M. Tabloff, et al., regarding same (.6); reviewed and discussed requirements for compliance with Subpoenas issued by Bal Harbour (.8); exchanged additional emails regarding ALDI's deadline for responding to Bal's request for information (.4); reviewed and forwarded admonition regarding contact with DSW (.2), and responded to ALDI's counsel's inquiry regarding same (.2).	2.70
05/19/2017	HOKA J	Finalize and forward Trinitas Settlement Agreement.	0.80
05/21/2017	HOKA J	Continued review of underlying documents and researched objection issues (1.0); prompted ALDI's counsel for proposal (.2).	0.20

05/22/2017	FOWL S	Communicated with client regarding termination process.	0.30
05/22/2017	FOWL S	Communicated with counsel for Fort Lauderdale landlord regarding lease issues; communicated with counsel for Aldi regarding same.	0.40
05/22/2017	FOWL S	Communicated with MLB, client, the Committee, DIP lenders, and ALDI regarding Fort Lauderdale deal.	0.50
05/22/2017	JORI W	Communications with M. Mallon regarding additional information needed for certificates of service regarding contract and lease rejections.	0.20
05/22/2017	JORI W	Received and reviewed tracking spreadsheet from client and updated certificate of service regarding contract rejections.	0.50
05/22/2017	JORI W	Received and reviewed communications from client and updated certificates of service regarding lease and contract rejections.	0.20
05/22/2017	HOKA J	Reviewed and forwarded Throgmartin letter.	0.30
05/22/2017	HOKA J	Reviewed and forwarded Trinitas' additional comments to settlement agreement.	0.20
05/22/2017	HOKA J	Forwarded subpoenas to litigation partner and discussed likely necessity of deposition coverage (.6); reviewed and exchanged numerous emails and calls regarding ALDI's settlement offer (2.3); exchanged emails with constituents regarding status and requests for authority (1.1).	4.00
05/22/2017	ARCE A	Received and reviewed email from Haggard and attached notices of Rule 7030 deposition duces tecum to Aldi, Hilco and Debtors; conference call with Rossi and Hokanson to discuss same; received and read multiple, voluminous emails related to Aldi's assumption of lease and ensuing disputes; began reviewing documents relating to Bal Harbor dispute.	2.50
05/23/2017	FOWL S	Finalized motion to approve assignment and assumption of Newark Lease.	0.60
05/23/2017	JORI W	Received and reviewed additional data from client for certificates of service regarding lease rejection notices.	0.20
05/23/2017	HOKA J	Exchanged emails regarding terms of settlement of LL/assignee dispute (.8); provided update to parties and Court's staff (.3).	1.10
05/23/2017	ARCE A	Attention to Bal Harbor Square settlement and related communications.	0.40
05/24/2017	FOWL S	Communicated with team regarding assignment of Woodbridge and Sterling leases.	0.70
05/24/2017	FOWL S	Revised and finalized order for assignment of Newark lease.	0.60
05/24/2017	FOWL S	Drafted notice of contract determination for Zimmerman severance agreement.	0.30
05/24/2017	FOWL S	Revised and finalized motion to approve assignment of Woodbury lease.	0.80

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003Invoice No. 1470741
June 8, 2017

05/24/2017	FOWL S	Drafted notice of lease determination for rejection of lease; communicated with client regarding same.	0.50
05/24/2017	FOWL S	Communicated with client and Hilco regarding status of assignment for rounds 1 and 2.	0.60
05/24/2017	FOWL S	Communicated with Hilco regarding status of first round assignments.	0.30
05/24/2017	JORI W	Reviewed and supplemented certificate of service relating to various contract rejection notices.	0.30
05/24/2017	JORI W	Communications with M. Mallon regarding details to complete the certificates of service regarding lease and contract rejection notices.	0.50
05/24/2017	JORI W	Received and reviewed updated lease rejection summary chart from client and continued preparation of certificate of service relating to various lease rejection notices.	1.90
05/24/2017	HOKA J	Exchanged emails regarding Debtors' surrender of leased trailers.	0.40
05/25/2017	FOWL S	Communicated with counsel for Aldi regarding Birmingham property; communicated with counsel for landlord regarding same.	0.50
05/25/2017	FOWL S	Drafted motion to approve treatment of rejected and terminated leases from Round 2 (1.5); drafted order for same (.6); communicated with client regarding same (.4).	2.50
05/25/2017	FOWL S	Drafted motion to approve treatment of rejected contracts and order approving same.	1.40
05/25/2017	FOWL S	Communicated with counsel for Keith Zimmerman regarding contract; drafted Notice of Contract Determination based on same.	0.50
05/25/2017	FOWL S	Reviewed arguments in preparation for hearing.	0.90
05/25/2017	FOWL S	Communicated with counsel for Regency and counsel for the landlord regarding the Woodbridge lease issues.	0.60
05/25/2017	JORI W	Finalized and submitted with the court the certificates of service regarding notice on various contract counterparties and landlords of contract and lease rejections.	0.80
05/25/2017	HOKA J	Reviewed schedules and attended generally to efforts to assign or reject most leases before June 1.	1.70
05/25/2017	HOKA J	Responded to inquiry regarding calculation of stub rent.	0.20
05/25/2017	HOKA J	Reviewed and discussed Commodore's objection to proposed lease rejection.	0.60
05/25/2017	HOKA J	Prompted responses to revisions to Trinitas settlement agreement.	0.40
05/25/2017	HOKA J	Exchanged emails regarding Landlord's objection to proposed lease assignment (.4); requested input from constituencies (.3), and assisted with finalization of settlement terms (.5).	1.20

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003Invoice No. 1470741
June 8, 2017

05/26/2017	FOWL S	Revised and finalized motion for order approving rejection of contracts.	0.50
05/26/2017	FOWL S	Communicated with counsel for Aldi regarding Birmingham lease.	0.20
05/26/2017	FOWL S	Revised motion for order on Round 2 rejections and terminations; communicated with client regarding same; communicated with counsel for objecting parties regarding same.	0.80
05/26/2017	JORI W	Prepared certificates of service regarding notices of agreements to terminate and assume leases and submitted same with the court.	0.80
05/26/2017	JORI W	Prepared certificate of service regarding notice of contract rejection and submitted same with the court.	0.40
05/26/2017	JORI W	Communications regarding service of addition notice of contract rejection.	0.20
05/26/2017	HOKA J	Spoke and exchanged emails with Commodore's counsel, and spoke internally, regarding mechanic's lien claims as objection to lease rejection.	0.80
05/26/2017	HOKA J	Attended to various and pending lease rejection issues.	2.50
05/30/2017	FOWL S	Communicated with Hilco regarding Kokomo lease issues.	0.30
05/30/2017	FOWL S	Communicated with Hilco and client regarding status of lease assignments and terminations.	0.30
05/30/2017	FOWL S	Revised and finalized motion to approve rejection and termination of Round 2 leases.	0.70
05/30/2017	FOWL S	Finalized notice of contract rejection; communicated with client regarding same; communicated with Zimmerman regarding same.	0.40
05/30/2017	FOWL S	Communicated with counsel for Kimco regarding Sterling lease.	0.30
05/30/2017	HOKA J	Exchanged emails regarding status of Trinitas settlement.	0.20
05/30/2017	HOKA J	Extended attention to open issues respecting lease rejections, including exchanges with landlords' counsel and updates and exchanges with constituencies' counsel.	4.30
05/31/2017	FOWL S	Revised order on motion to approve treatment of leases; communicated with various constituencies regarding same.	0.40
05/31/2017	ARCE A	Followed up on entry regarding resolution of Bal Harbor issue.	0.20
Total Professional Services			\$50,050.80

Total Invoice Balance Due**\$50,050.80**

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003Invoice No. 1470741
June 8, 2017**OUTSTANDING INVOICES**

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465818	\$32,658.45	\$0.00	\$32,658.45
05/09/17	1467466	\$23,597.55	\$0.00	\$23,597.55
06/08/17	1470741	\$50,050.80	\$0.00	\$50,050.80
Total Balance Due				\$106,306.80

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$106,306.80	\$0.00	\$0.00	\$0.00	\$0.00	\$106,306.80

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1470741
June 8, 2017

Re: Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services \$50,050.80

Total Current Invoice **\$50,050.80**

Previous Balance Due \$56,256.00

Total Balance Due \$106,306.80

Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1470741**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1470741**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1470745
June 8, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Claims Administration and Objections
Our Matter No. 60605.0008

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$504.00
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Total Current Invoice	\$504.00
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Previous Balance Due	\$4,603.50
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Total Balance Due	\$5,107.50
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Claims Administration and Objections
Our Matter No. 60605.0008Invoice No. 1470745
June 8, 2017**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
05/10/2017	EFRO H	Communications with creditor regarding filing claim.	0.20
05/10/2017	FOWL S	Communicated with noticing agent regarding service issues.	0.40
05/16/2017	EFRO H	Telephone call from creditor (Garage Door) regarding claim.	0.20
05/31/2017	FOWL S	Communicated with several customers regarding filing claims.	0.40
Total Professional Services			\$504.00

Total Invoice Balance Due \$504.00

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1467470	\$4,603.50	\$0.00	\$4,603.50
06/08/17	1470745	\$504.00	\$0.00	\$504.00
Total Balance Due				\$5,107.50

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$5,107.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,107.50

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1470745
June 8, 2017

Re: Claims Administration and Objections
Our Matter No. 60605.0008

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services \$504.00

Total Current Invoice **\$504.00**

Previous Balance Due \$4,603.50

Total Balance Due \$5,107.50

Payment Options

Online Payments:

ClientPay
The ClientPay logo, featuring the word "ClientPay" in blue with a registered trademark symbol.

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1470745**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1470745**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1470747
June 8, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Employee Benefits and Pensions
Our Matter No. 60605.0010

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$9,947.70
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Total Current Invoice	\$9,947.70
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Previous Balance Due	\$26,209.30
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Total Balance Due	\$36,157.00
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PROFESSIONAL SERVICES

Date	Initials	Description	Hours
05/01/2017	CRIS T	Attention to the reply from Whitworth at the Ohio Bureau of Workers' Compensation and considered follow-up concerning the same.	0.20
05/03/2017	HOKA J	Call with DOL's counsel and review DOL's documents demands with Company officers.	0.60
05/03/2017	HOKA J	Exchanges with lead counsel regarding KERP motion issues.	0.20
05/04/2017	HOKA J	Internal call regarding Board approval for KEIP and KERP (.2); call with co-counsel regarding motion to approve of KEIP and KERP (.3).	0.50
05/05/2017	BURK C	Reviewed benefit plan communications; researched related issues worked on mark-up regarding same.	2.30
05/07/2017	HOKA J	Reviewed and responded to inquiry from OH Dept of Workers Comp.	0.30
05/07/2017	HOKA J	Responded to former employee's email regarding status of back pay claim.	0.30
05/11/2017	HOKA J	Participated in call with BRG officers and counsel to Committee and Lenders regarding KEIP and KERP.	0.80
05/16/2017	HOKA J	Reviewed GACP's response to KERP/KEIP proposals.	0.30
05/19/2017	HOKA J	Reviewed email regarding GACP's additional comments to KERP and KEIP.	0.40
05/23/2017	BURK C	Worked on review of Principal Financial Group 401(k) plan termination documents; researched partial termination and vesting issues; reviewed plan provisions; call with Desilets regarding same.	3.30
05/23/2017	HOKA J	Participated in call regarding benefit plan wind down.	0.70
05/23/2017	HOKA J	Exchanged emails regarding particulars of KEIP and KERP motions.	0.50
05/24/2017	BURK C	Worked on draft of board resolutions to terminate 401(k) plan; e-mail to client regarding same.	0.90
05/24/2017	HOKA J	Exchanged emails with Company officer and DOL's counsel regarding responses to Subpoena for welfare plan information.	0.80
05/24/2017	HOKA J	Exchanged emails with Company and BRG officers, and assisted with finalization and filing of KERP Motion and related documents.	1.20
05/25/2017	HOKA J	Exchanged emails with DOL's counsel and Company officers regarding Subpoena responses.	0.40
05/26/2017	BURK C	Worked on status of DOL audit and related issues.	0.80
05/26/2017	HOKA J	Reviewed draft Memo and responded to inquiry regarding health insurance transition proposal.	0.80

Employee Benefits and Pensions
Our Matter No. 60605.0010Invoice No. 1470747
June 8, 2017

05/26/2017	HOKA J	Spoke with DOL investigator regarding status of document production (.8); provided summary to client officers (.4).	1.20
05/31/2017	BURK C	Reviewed issue regarding stipends for benefit coverage; worked on 401(k) plan forfeiture allocation issues; call with Desilets regarding same.	1.50
Total Professional Services			\$9,947.70

Total Invoice Balance Due	\$9,947.70
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465823	\$2,476.80	\$0.00	\$2,476.80
05/09/17	1467472	\$23,732.50	\$0.00	\$23,732.50
06/08/17	1470747	\$9,947.70	\$0.00	\$9,947.70
Total Balance Due				\$36,157.00

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$36,157.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,157.00

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1470747
June 8, 2017

Re: Employee Benefits and Pensions
Our Matter No. 60605.0010

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services \$9,947.70

Total Current Invoice **\$9,947.70**

Previous Balance Due \$26,209.30

Total Balance Due \$36,157.00

Payment Options

Online Payments:

ClientPay
The ClientPay logo, featuring the word "ClientPay" in blue with a registered trademark symbol.

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1470747**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1470747**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1470746
June 8, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Corporate Governance and Board Matters
Our Matter No. 60605.0009

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$17,364.15
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Total Current Invoice	\$17,364.15
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Previous Balance Due	\$93,408.05
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Total Balance Due	\$110,772.20
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PROFESSIONAL SERVICES

Date	Initials	Description	Hours
05/01/2017	THOR J	Analysis of governance issues on bonus plans severance and related matters and on severance and PTO/vacation matters.	2.70
05/02/2017	THOR J	Telephone conference with Melendi on compensation issues and bonus plans (.4 HR.); attention to formal approvals of DIP budget and related matters (3.1 HR.).	3.50
05/02/2017	HOKA J	Exchanges regarding endorsements on D&O policies.	0.50
05/02/2017	HUBE B	Followed up regarding discovery period extension with directors and officers insurer; followed up with Britton regarding directors and officers extension.	1.00
05/03/2017	THOR J	Attention to D&O discovery period extension alternatives.	0.40
05/03/2017	HOKA J	Additional exchanges regarding endorsements for D&O policies.	0.40
05/03/2017	HUBE B	Reviewed e-mails regarding discovery extension; provided extension and proof extensions for team.	0.50
05/04/2017	THOR J	Attention to KEIP and KERP terms and approval by Board and e-mails to Bankovich and Melendi on the same.	1.70
05/05/2017	THOR J	Preparation of Board minutes for 4-24-2017 and 4-27-2017 (1.9 HR.); attention to final DIP Budget approval by the Board and related matters (.9 HR.).	2.80
05/07/2017	HOKA J	Reviewed Agenda and supporting documents for May 8th Board call.	0.20
05/08/2017	THOR J	Preparation for and attended Board meeting.	1.70
05/08/2017	FOWL S	Attended Board call.	0.60
05/08/2017	HOKA J	Participated in Board call.	0.50
05/11/2017	THOR J	Review of additional D&O alternatives (run-off and discovery period extension (1.3 HR); attention to governance issues related to D&O (.8 HR).	2.10
05/11/2017	HOKA J	Reviewed and discussed company officer's emails regarding D&O coverage.	0.40
05/12/2017	THOR J	Preparation of Board minutes for 5/8/17 Board meeting and transmittal to K. Kovacs.	1.40
05/12/2017	HOKA J	Reviewed and proposed revisions to Board minutes.	0.30
05/15/2017	THOR J	Preparation for and participated in Board meeting.	0.90
05/15/2017	FOWL S	Attended weekly Board call.	0.70
05/15/2017	HOKA J	Participated in Board call.	0.70

Corporate Governance and Board Matters
Our Matter No. 60605.0009Invoice No. 1470746
June 8, 2017

05/17/2017	THOR J	Attention to required Board members and officers and to status of required Board action for varioius actions.	0.80
05/19/2017	THOR J	Preparation of minutes of May 15, 2017 Board meeting and transmittal of the same to K. Kovacs (.8 HR.); reviewed and responded on approval by Board of KEIP and KERP (.4 HR.).	1.20
05/19/2017	HOKA J	Assisted with identification of counsel for Board members and officers.	0.20
05/30/2017	THOR J	Preparation for and participated in HHG Board meeting and attention to auction authorization.	0.80
05/30/2017	FOWL S	Attended Board meeting.	0.50
05/30/2017	HOKA J	Participate in Board call.	0.50
Total Professional Services			\$17,364.15

Total Invoice Balance Due	\$17,364.15
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465822	\$58,345.25	\$0.00	\$58,345.25
05/09/17	1467471	\$35,062.80	\$0.00	\$35,062.80
06/08/17	1470746	\$17,364.15	\$0.00	\$17,364.15
Total Balance Due				\$110,772.20

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$110,772.20	\$0.00	\$0.00	\$0.00	\$0.00	\$110,772.20

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



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hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1470746
June 8, 2017

Re: Corporate Governance and Board Matters
Our Matter No. 60605.0009

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services \$17,364.15

Total Current Invoice **\$17,364.15**

Previous Balance Due \$93,408.05

Total Balance Due \$110,772.20

Payment Options

Online Payments:

ClientPay
The ClientPay logo, featuring the word "ClientPay" in blue with a registered trademark symbol.

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1470746**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1470746**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1470744
June 8, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Case Administration
Our Matter No. 60605.0007

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$26,280.00
Disbursements	\$1,022.89
Total Current Invoice	\$27,302.89
Previous Balance Due	\$124,479.02
Total Balance Due	\$151,781.91



PROFESSIONAL SERVICES

Date	Initials	Description	Hours
05/01/2017	FOWL S	Finalized objection to motion for adequate protection.	0.40
05/01/2017	JORI W	Supplemented draft application and supporting documents to Employ Ogletree as ordinary course counsel.	0.40
05/01/2017	JORI W	Reviewed engagement agreement with Hilco Streambank and prepared application to Employ Hilco Streambank, along with supporting documents to same.	1.70
05/01/2017	JORI W	Finalized and submitted with the court, the final DIP financing order, along with exhibits to same.	0.70
05/01/2017	JORI W	Reviewed engagement agreement with Altus and prepared application to Employ Altus Group, along with supporting documents to same.	1.80
05/01/2017	HOKA J	Working lunch meeting with counsel to DIP Lenders and Committee, Client officer, and BRG officers regarding strategy for proceeding.	2.00
05/02/2017	FOWL S	Communicated with MLB regarding next steps and strategy.	0.40
05/02/2017	JORI W	Reviewed status of orders on motions to employ professionals.	0.20
05/02/2017	JORI W	Received and submitted affidavits of service with the court.	0.40
05/02/2017	JORI W	Received and reviewed e-mail from the court regarding additional filings needed.	0.30
05/02/2017	JORI W	Reviewed court docket regarding hearings and objections to prepare agenda for tomorrow's hearing.	1.10
05/02/2017	HOKA J	Respond to BRG's inquiry regarding transcript from May 1st hearing.	0.20
05/02/2017	HOKA J	Call with lead counsel regarding delegation of responsibilities.	0.60
05/03/2017	FOWL S	Revised and finalized monthly operating report for filing.	0.30
05/03/2017	FOWL S	Reviewed objection to assumption of Hilco/Gordon Brothers agreement.	0.80
05/03/2017	JORI W	Communications with Donlin regarding service of documents.	0.20
05/03/2017	JORI W	Reviewed e-mails regarding interim compensation procedure and notices to draw to prepare for handling of documents.	0.20
05/03/2017	JORI W	Reviewed and submitted affidavits of service.	0.40
05/03/2017	JORI W	Reviewed and submitted declarations of Tiger and Great American in support of motion for authority to enter consulting agreement for phase II store closing.	0.70

Case Administration
Our Matter No. 60605.0007Invoice No. 1470744
June 8, 2017

05/03/2017	HOKA J	Respond to inquiry regarding payment of UST fees.	0.20
05/03/2017	HOKA J	Respond to BRG's inquiries regarding required amendments to Schedules and SOFAs.	1.20
05/03/2017	HOKA J	Attend hearing on lease issues.	0.80
05/04/2017	BANT H	Conducted correspondence with client regarding need for IP portfolio docket; correspondence regarding assembling same; correspondence regarding client's consultant's request for IP portfolio docket.	0.50
05/04/2017	EHIN M	Consultation on potential personal liability on sales tax obligations; consultation with Hagler on research on same.	0.70
05/04/2017	JORI W	Reviewed docket and communications with Donlin regarding additional affidavits of service needed.	0.50
05/04/2017	JORI W	Received, reviewed and submitted affidavits of service.	0.40
05/04/2017	JORI W	Received and reviewed communications regarding updates to bankruptcy schedules in order to assist with same.	0.20
05/04/2017	HOKA J	Continued exchanges regarding amendments to schedules.	0.80
05/05/2017	FOWL S	Revised and finalized agenda for Monday's hearings.	0.50
05/05/2017	FOWL S	Communicated with noticing agent regarding service issues.	0.60
05/05/2017	EHIN M	Research and analysis on potential trust fund liability for state sales taxes and state standards for imposing liability; consultation with Schnellenberger on same.	2.10
05/05/2017	JORI W	Received, reviewed and submitted several affidavits of service with the court.	0.50
05/05/2017	JORI W	Reviewed BestCase software to complete additional forms in response to the court's request.	0.80
05/05/2017	JORI W	Communications with Donlin regarding affidavits of service needed.	0.20
05/05/2017	JORI W	Prepared agenda for Monday's hearing.	0.50
05/05/2017	JORI W	Received and reviewed e-mails regarding completion and filing of various documents.	0.30
05/05/2017	HOKA J	Exchanged emails with Court's staff regarding matters set for May 8th hearing.	0.20
05/07/2017	FOWL S	Communicated with client regarding confidentiality of certain leases.	0.20
05/07/2017	FOWL S	Finalized agenda for hearing.	0.50
05/07/2017	HOKA J	Exchanges with Hilco's counsel regarding preparations for May 8th hearing.	0.20

05/07/2017	HOKA J	Exchanged emails with Company officers regarding May 8th hearing and necessity of witnesses.	0.20
05/08/2017	FOWL S	Communicated with counsel for LG regarding issues with credits.	0.40
05/08/2017	FOWL S	Attended hearing on Gemmel motion for relief from stay and issue of employment of liquidators under 327.	2.70
05/08/2017	FOWL S	Prepared for hearing on Gemmel motion for relief from stay and issue of employment of liquidators under 327.	2.60
05/08/2017	FOWL S	Communicated with counsel for the Committee regarding today's hearings and lease procedures motion.	0.30
05/08/2017	EHIN M	Attention to CAT in Ohio and personal liability on same.	0.50
05/08/2017	JORI W	Sent income and expense statement to Kovacs in order to complete same for filing with the court.	0.30
05/08/2017	JORI W	Reviewed docket and sent e-mail to Donlin regarding pending list of affidavits of serving needed.	0.50
05/08/2017	JORI W	Reviewed and submitted affidavits of service with the court.	0.30
05/08/2017	HOKA J	Participated in hearing on Hilco retention issues.	2.00
05/09/2017	FOWL S	Communicated with UST regarding continued 341 meeting and notices to creditors.	0.20
05/09/2017	EHIN M	Research and analysis regarding personal liability tax question; correspondence on same.	0.90
05/09/2017	JORI W	Communications with Kovacs regarding income and expense statement to be filed with the court.	0.20
05/09/2017	JORI W	Received and submitted various affidavits of service with the court.	0.50
05/09/2017	JORI W	Received, reviewed and responded to multiple communications from Donlin regarding service of documents.	0.60
05/09/2017	HOKA J	Discussed scheduling continued 341 meeting, and procedure for providing notice.	0.50
05/09/2017	HOKA J	Exchanged emails regarding request for shortened notice of anticipated 9019 Motions.	0.40
05/10/2017	FOWL S	Communicated with DIP lenders and the committee regarding status of GOBs, sale of IP, lease issues, vendor credits, and deposits.	1.50
05/10/2017	JORI W	Reviewed e-mail from client regarding income and expense report needed to meet court requirements.	0.10
05/10/2017	JORI W	Received, reviewed and submitted various affidavits of service with the court.	0.50

05/10/2017	HOKA J	Responded to BRG's inquiry regarding amended schedules and notice issues.	0.20
05/10/2017	HOKA J	Exchanged emails with Court staff regarding availability of Judge Graham to hear lease issues.	0.50
05/11/2017	FOWL S	Communicated with lenders and the committee regarding KEIP and KERP.	0.50
05/11/2017	FOWL S	Communicated with client regarding collection of amounts owed to company.	0.90
05/11/2017	JORI W	Communications with Donlin and received and submitted affidavits of service with the court.	0.70
05/11/2017	JORI W	Researched creditor information regarding BMO Harris Bank to respond to call from same.	0.40
05/11/2017	JORI W	Communications regarding preparation of business income and expense statement.	0.30
05/11/2017	HOKA J	Exchanged emails regarding necessity of filing now-mooted documents in response to deficiency notices.	0.20
05/11/2017	HOKA J	Reviewed and proposed revisions to Hilco's draft Supplemental Order Approving Consulting Agreement, etc.	0.60
05/11/2017	HUBE B	Reviewed proposal for discovery extension and evaluated.	0.60
05/12/2017	FOWL S	Communicated with client regarding Farnam acknowledgement.	0.20
05/12/2017	FOWL S	Communicated with client regarding document retention.	0.70
05/12/2017	JORI W	Received, reviewed and submitted affidavits of service with the court.	0.30
05/15/2017	FOWL S	Finalized agenda for hearing.	0.40
05/15/2017	JORI W	Received and submitted affidavits of service with the court.	0.20
05/15/2017	JORI W	E-mails with Donlin to direct handling of service of documents.	0.20
05/15/2017	JORI W	Reviewed court docket and drafted proposed agenda for tomorrow's hearing.	0.60
05/15/2017	HOKA J	Exchanged emails with lead counsel regarding scheduled deadlines and delegation of responsibilities.	0.50
05/15/2017	HOKA J	Exchanged emails with Court's staff regarding scheduling issues.	0.20
05/16/2017	FOWL S	Communicated with client and BRG regarding status of collecting funds.	0.70
05/16/2017	JORI W	Received and submitted affidavits of service with the court.	0.50
05/16/2017	JORI W	Communications with Donlin regarding documents to serve.	0.20
05/16/2017	HOKA J	Reviewed and forwarded UST's email regarding unfinished tasks and requests for information.	0.40

05/16/2017	HOKA J	Exchanged emails with Court's staff and internally regarding matters scheduled for hearing.	0.50
05/17/2017	FOWL S	Finalized order granting motion to assume agreement with Hilco.	0.20
05/17/2017	JORI W	Received, reviewed and submitted affidavits of service with the court.	0.30
05/17/2017	JORI W	Conferred with attorneys regarding preparation of amended Schedules E and F.	0.20
05/17/2017	HOKA J	Responded to inquiry regarding payment of sale consultants' fees (.4); finalized and forwarded Court's order approving same (.5).	0.90
05/17/2017	HOKA J	Exchanged emails regarding required amendment to Schedule F and notice to added creditors.	0.60
05/18/2017	JORI W	Prepared amended Schedules E/F and attachments to same.	0.70
05/18/2017	HOKA J	Responded to M. Soto's emails regarding status of OH worker's comp claims.	0.60
05/18/2017	HOKA J	Exchanged additional messages regarding payment of consultants' fees.	0.20
05/19/2017	JORI W	Reviewed court docket in order to monitor status of affidavits of service needed from Donlin.	0.30
05/20/2017	HOKA J	Exchanged emails regarding local rules inquiry.	0.40
05/22/2017	EFRO H	Advised regarding local procedure on approval of KERP.	0.20
05/22/2017	JORI W	Internal communications regarding handling of amended schedules.	0.10
05/22/2017	JORI W	Communications with Donlin regarding affidavits of service needed.	0.10
05/22/2017	JORI W	Received, reviewed and submitted various affidavits of service with the court.	0.40
05/22/2017	HOKA J	Spoke with M. Soto regarding strategy for responding to OH worker's comp issues.	0.50
05/23/2017	JORI W	Received, reviewed and submitted affidavits of service with the court.	0.60
05/23/2017	HOKA J	Draft Motion to Seal portions of data supporting KERP Motion.	0.80
05/24/2017	FOWL S	Drafted proposed agenda for hearing.	0.50
05/24/2017	FOWL S	Communicated with client and MLB regarding KERP motion.	0.60
05/24/2017	FOWL S	Revised and finalized motion to seal KERP affidavit.	1.20
05/24/2017	FOWL S	Revised and finalized KERP motion.	1.30
05/24/2017	HOKA J	Exchanged emails with Committee counsel regarding status of May 25th hearings.	0.30
05/25/2017	FOWL S	Drafted notice of vacated hearing.	0.20

Case Administration
Our Matter No. 60605.0007Invoice No. 1470744
June 8, 2017

05/25/2017	FOWL S	Communicated with client team regarding status of collections.	0.90
05/25/2017	FOWL S	Finalized agenda for hearing.	0.30
05/25/2017	JORI W	Received, reviewed and submitted various affidavits of service with the court.	0.30
05/25/2017	JORI W	Reviewed docket and communications with Donlin regarding service.	0.20
05/25/2017	JORI W	Finalized and submitted with the court the proposed agenda for today's hearing.	0.30
05/25/2017	JORI W	Communications with BRG and counsel regarding amended schedules.	0.20
05/25/2017	HOKA J	Finalized Motion to Destroy Documents.	0.30
05/25/2017	HOKA J	Assisted with finalization of Agenda (.2) and later, Notice of vacation of hearing (.1).	0.30
05/26/2017	JORI W	Reviewed docket and communications regarding additional affidavits of service needed.	0.20
05/26/2017	JORI W	Received and submitted affidavit of service with the court.	0.20
05/26/2017	JORI W	Communications regarding status of pending tasks and documents to be submitted with the court.	0.20
05/26/2017	HOKA J	Responded to Clerk of Court's inquiry regarding e-filing issue.	0.30
05/26/2017	HOKA J	Provided update regarding status of KERP and KEIP Motions.	0.20
05/30/2017	FOWL S	Communicated with lenders and the Committee regarding cash flow issues.	0.60
05/30/2017	FOWL S	Reviewed and finalized April monthly operating report.	0.60
05/30/2017	FOWL S	Communicated with counsel for the Committee regarding DIP budget and collection issues.	0.40
05/30/2017	HOKA J	Exchanged emails with Court's staff regarding status of scheduled hearings.	0.20
Total Professional Services			\$26,280.00

COSTS ADVANCED

Description	Amount
Color Photocopies	\$330.00
Photocopies	\$344.70
Courier Expense	\$79.65

Case Administration
Our Matter No. 60605.0007Invoice No. 1470744
June 8, 2017**COSTS ADVANCED**

Description	Amount
Photocopies	\$48.60
Business lunch prior to hearing on April 26, 2017.	\$219.94
Total Cost Advanced	\$1,022.89

Total Invoice Balance Due	\$27,302.89
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465821	\$62,314.00	\$0.00	\$62,314.00
05/09/17	1467469	\$62,165.02	\$0.00	\$62,165.02
06/08/17	1470744	\$27,302.89	\$0.00	\$27,302.89
Total Balance Due				\$151,781.91

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$151,781.91	\$0.00	\$0.00	\$0.00	\$0.00	\$151,781.91

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1470744
June 8, 2017

Re: Case Administration
Our Matter No. 60605.0007

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$26,280.00
Disbursements	\$1,022.89
Total Current Invoice	\$27,302.89
Previous Balance Due	\$124,479.02
Total Balance Due	\$151,781.91

Payment Terms: Net 30
Tax ID: 35-0874357

Case Administration
Our Matter No. 60605.0007

Invoice No. 1470744
June 8, 2017

Payment Options

Online Payments:

ClientPay


Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1470744**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1470744**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1470748
June 8, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Employment and Fee Applications
Our Matter No. 60605.0011

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$11,114.55
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Total Current Invoice	\$11,114.55
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Previous Balance Due	\$20,337.75
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Total Balance Due	\$31,452.30
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PROFESSIONAL SERVICES

Date	Initials	Description	Hours
05/02/2017	HOKA J	Reviewed and commented on draft Affidavits of Tiger/GA.	0.80
05/02/2017	HOKA J	Requested information relative to Ogletree's ordinary course engagement.	0.20
05/03/2017	HOKA J	Provided email to all debtors' professionals summarizing protocol for fee applications, etc.	0.60
05/03/2017	HOKA J	Assisted with filing Tiger/GA affidavits in settlement of UST's objection to Sale Motion.	0.20
05/03/2017	HOKA J	Assisted with preparation of materials for monthly fee draw.	1.00
05/04/2017	JORI W	Finalized and submitted motions to draw professional fees of Morgan Lewis and Malfitano.	1.10
05/04/2017	HOKA J	Responded to inquiries regarding local protocol for notices of draw.	0.40
05/05/2017	FOWL S	Revised and finalized ordinary course application for Ogletree.	1.10
05/05/2017	FOWL S	Revised and finalized ordinary course application for Altus.	0.70
05/05/2017	FOWL S	Revised and finalized application to employ Hilco Streambank; communicated with Hilco Streambank regarding same.	1.60
05/05/2017	JORI W	Reviewed and forwarded to Ogletree and Altus Group, the proposed applications to employ along with supporting affidavits, in order to complete missing information and obtain approval for filing.	0.50
05/05/2017	HOKA J	Exchanged emails with counsel to Tiger/GA regarding status of retention issues.	0.40
05/05/2017	HOKA J	Reviewed and revised Ogletree retention application and supporting documents.	0.80
05/05/2017	HOKA J	Reviewed and revised Altus' retention application and supporting documents.	0.40
05/05/2017	HOKA J	Reviewed and revised Hilco/Streambank retention application and supporting documents.	0.80
05/05/2017	HOKA J	Exchanged emails regarding Notice of Draws for debtors' professionals.	0.20
05/06/2017	FOWL S	Reviewed reply brief filed by Hilco/Gordon Brothers in preparation for Monday's hearing.	0.60
05/07/2017	HOKA J	Review and forward Tiger/GA's proposed Order approving Consulting Agreement (and approving Tiger/GA's employment as liquidator).	0.40
05/08/2017	FOWL S	Finalized application to employ Hilco Streambank; communicated with Hilco Streambank regarding same.	0.60

Employment and Fee Applications
Our Matter No. 60605.0011Invoice No. 1470748
June 8, 2017

05/08/2017	JORI W	Communications regarding status of applications to employ professionals in order to assist with finalizing and filing same.	0.40
05/08/2017	HOKA J	Exchanged emails regarding UST's objection to retention provisions of Hilco Consulting Agreement.	0.50
05/09/2017	JORI W	Calculated fees to finalize Ice Miller's notice of draw for services performed March, 2017 and submitted same with the court.	1.30
05/09/2017	JORI W	Communications to follow-up on professional employment applications.	0.20
05/09/2017	HOKA J	Assisted with finalization of IM's Notice of Draw for March 2016.	0.60
05/10/2017	JORI W	Began preparing notice of draw for Ice Miller's April fees.	0.30
05/12/2017	JORI W	Received and reviewed e-mail from P. Broome and the approved versions of Altus employment application and affidavit in support of same.	0.40
05/12/2017	HOKA J	Responded to lead counsel's inquiry regarding timing and protocol for fee applications.	0.20
05/15/2017	JORI W	Finalized and submitted with the court Morgan Lewis' notice of draw for April 2017 fees.	0.40
05/15/2017	HOKA J	Reviewed MLB's Notice of Draw (April 2017).	0.20
05/15/2017	HOKA J	Reviewed April invoices for Notice of Draw.	0.80
05/16/2017	FOWL S	Finalized MLB supplemental disclosure.	0.30
05/16/2017	JORI W	Communications with Ogletree regarding disclosures to be made in affidavit in support of application to employ.	0.30
05/16/2017	JORI W	Finalized and submitted with the court the supplemental declaration regarding MLB's application to employ.	0.70
05/16/2017	HOKA J	Exchanged emails regarding Ogletree application.	0.20
05/17/2017	FOWL S	Revised and finalized application to employ Altus.	0.80
05/17/2017	JORI W	Finalized and submitted with the court, application to employ Altus, along with affidavit in support of same, notice and proposed order.	0.80
05/17/2017	JORI W	Communications regarding further supplements to ordinary course employment applications.	0.20
05/19/2017	HOKA J	Reviewed and forwarded BRG's summary of professional fees.	0.20
05/22/2017	JORI W	Received and reviewed telephone call and e-mail from Ogletree regarding affidavit in support of application to employ.	0.30
05/22/2017	JORI W	Finalized and submitted with the court Ice Miller's notice of draw for April 2017 services.	0.30

Employment and Fee Applications
Our Matter No. 60605.0011Invoice No. 1470748
June 8, 2017

05/22/2017	JORI W	Reviewed Ice Miller invoices for April services and prepared notice of draw.	0.80
05/22/2017	HOKA J	Responded to lead counsel's inquiry regarding fee application protocol.	0.20
05/22/2017	HOKA J	Assisted with finalization of IM's Notice of Draw for April.	0.40
05/23/2017	JORI W	Reviewed and supplemented application to employ Ogletree and supporting documents to same.	0.60
05/24/2017	HOKA J	Exchanged emails with BRG officer regarding protocol for payment of professionals' fees.	0.50
05/26/2017	FOWL S	Revised and finalized application to employ Ogletree.	0.60
05/26/2017	JORI W	Finalized and submitted Ogletree retention documents with the court.	0.70
05/26/2017	HOKA J	Assisted with finalization of retention applications for ordinary course professionals.	0.80
05/30/2017	HOKA J	Exchanged emails regarding status of ordinary course retentions.	0.20
05/31/2017	FOWL S	Revised and finalized order granting application to employ Hilco Streambank.	0.30
Total Professional Services			\$11,114.55

Total Invoice Balance Due	\$11,114.55
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465824	\$9,119.25	\$0.00	\$9,119.25
05/09/17	1467473	\$11,218.50	\$0.00	\$11,218.50
06/08/17	1470748	\$11,114.55	\$0.00	\$11,114.55
Total Balance Due				\$31,452.30

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$31,452.30	\$0.00	\$0.00	\$0.00	\$0.00	\$31,452.30

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Employment and Fee Applications
Our Matter No. 60605.0011

Invoice No. 1470748
June 8, 2017

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1470748
June 8, 2017

Re: Employment and Fee Applications
Our Matter No. 60605.0011

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services \$11,114.55

Total Current Invoice **\$11,114.55**

Previous Balance Due \$20,337.75

Total Balance Due \$31,452.30

Payment Options

Online Payments:

ClientPay
ClientPay

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1470748**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1470748**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1470749
June 8, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Financing and Cash Collateral
Our Matter No. 60605.0013

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$5,545.80
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Total Current Invoice	\$5,545.80
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Previous Balance Due	\$24,132.60
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Total Balance Due	\$29,678.40
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Financing and Cash Collateral
Our Matter No. 60605.0013Invoice No. 1470749
June 8, 2017**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
05/01/2017	FOWL S	Attended final DIP hearing.	1.40
05/01/2017	HOKA J	Reviewed and revised Objection to Throgmartin's Motion to Adequate Protection, and subsequent exchanges to assist with finalization of same.	1.20
05/01/2017	HOKA J	Assisted with finalization of DIP Order.	0.50
05/01/2017	HOKA J	Attended final hearing on DIP Motion.	1.50
05/01/2017	HOKA J	Meeting with counsel to DIP Lenders and Committee in preparation for Final hearing on DIP Motion.	2.50
05/02/2017	HOKA J	Circulated Final DIP Order among constituencies.	0.40
05/09/2017	HOKA J	Reviewed and forwarded Lender's fee statement.	0.20
05/16/2017	HOKA J	Exchanged emails with GACP's counsel and internally discussed provisions affected by delay in lease administration (.4); forwarded emails and discussed with lead counsel and BRG officers (.9).	1.30
05/18/2017	HOKA J	Exchanged emails regarding treatment of customer's deposit.	0.60
05/30/2017	HOKA J	Participated in all-parties, all-professionals call regarding budget issues.	0.60
05/30/2017	HOKA J	Participated in call with Company officers and counsel to Committee and Debtors.	0.40
Total Professional Services			\$5,545.80

Total Invoice Balance Due

\$5,545.80

Financing and Cash Collateral
Our Matter No. 60605.0013Invoice No. 1470749
June 8, 2017**OUTSTANDING INVOICES**

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465825	\$8,911.35	\$0.00	\$8,911.35
05/09/17	1467475	\$15,221.25	\$0.00	\$15,221.25
06/08/17	1470749	\$5,545.80	\$0.00	\$5,545.80
Total Balance Due				\$29,678.40

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$29,678.40	\$0.00	\$0.00	\$0.00	\$0.00	\$29,678.40

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1470749
June 8, 2017

Re: Financing and Cash Collateral
Our Matter No. 60605.0013

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services \$5,545.80

Total Current Invoice **\$5,545.80**

Previous Balance Due \$24,132.60

Total Balance Due \$29,678.40

Payment Options

Online Payments:

ClientPay
ClientPay

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1470749**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1470749**

Questions or concerns, please email payice@icemiller.com

Payment Terms: Net 30
Tax ID: 35-0874357



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Invoice No. 1470750
June 8, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Litigation
Our Matter No. 60605.0014

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$6,198.45
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Total Current Invoice	\$6,198.45
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Previous Balance Due	\$51,677.62
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Total Balance Due	\$57,876.07
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Litigation
Our Matter No. 60605.0014Invoice No. 1470750
June 8, 2017**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
05/03/2017	HOKA J	Call with A. Gallo regarding Elux and Whirlpool matters.	0.20
05/04/2017	FOWL S	Communicated with Wells regarding strategy for Whirlpool and Electrolux adversary.	0.50
05/04/2017	HOKA J	Call with co- and lead counsel regarding strategy for proceeding in Elux and Whirlpool adversary proceedings.	0.30
05/07/2017	HOKA J	Reviewed and responded to email traffic regarding State vs. Sears, et al. lawsuit.	0.40
05/07/2017	HOKA J	Reviewed Committee's summary of discussions with opposing counsel.	0.30
05/08/2017	ARCE A	Followed up on communications regarding potential settlement.	0.30
05/09/2017	ARCE A	Read and reviewed Electrolux lien analysis; related emails.	0.50
05/10/2017	ARCE A	Read communications to and from Grow regarding Whirlpool dispute.	0.30
05/11/2017	HOKA J	Spoke with vendor's counsel regarding timing and information requirements for settlement discussions.	0.30
05/11/2017	HOKA J	Exchanged emails with BRG officers regarding information required for pending litigation matters.	0.40
05/11/2017	ARCE A	Multiple email communications regarding Whirlpool agreements and responsive pleading.	0.30
05/12/2017	FOWL S	Communicated with counsel for lenders regarding resolution of pending adversaries.	0.50
05/12/2017	HOKA J	Participated in call with Lender counsel regarding litigated matters.	0.70
05/12/2017	ARCE A	Multiple email communications regarding Electrolux financial analysis.	0.30
05/17/2017	FOWL S	Reviewed brief in support of Wells Fargo's motion to dismiss Whirlpool complaint.	0.60
05/17/2017	FOWL S	Reviewed answer to Whirlpool complaint.	0.50
05/17/2017	HOKA J	Participated in call with constituencies regarding litigation matters.	0.80
05/17/2017	HOKA J	Reviewed and provided comments to responsive pleading for Whirlpool litigation.	0.50
05/17/2017	ARCE A	Received and reviewed draft answer and counterclaim to Whirlpool complaint; read multiple comments related to same; received and reviewed draft Wells Fargo motion to dismiss.	1.70

Litigation
Our Matter No. 60605.0014Invoice No. 1470750
June 8, 2017

05/18/2017	ARCE A	Read final version of answer and counterclaim to Whirlpool complaint; supervised filing of same, with exhibits; related email communications.	0.80
05/24/2017	HOKA J	Spoke with Elux's counsel regarding proposed Stipulation.	0.20
05/24/2017	ARCE A	Conference call with Gallo to address procedural issues.	0.20
05/25/2017	HOKA J	Exchanged emails with Elux's counsel and co-counsel regarding reservation of rights stipulation.	0.60
05/26/2017	ARCE A	Received and reviewed Hilco's motion to dismiss (Electrolux).	0.30
05/30/2017	HOKA J	Reviewed A. Morical's email regarding status of Lindblom vs. Sears, et al. litigation.	0.20
Total Professional Services			\$6,198.45

Total Invoice Balance Due	\$6,198.45
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465826	\$33,809.77	\$0.00	\$33,809.77
05/09/17	1467476	\$17,867.85	\$0.00	\$17,867.85
06/08/17	1470750	\$6,198.45	\$0.00	\$6,198.45
Total Balance Due				\$57,876.07

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$57,876.07	\$0.00	\$0.00	\$0.00	\$0.00	\$57,876.07

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1470750
June 8, 2017

Re: Litigation
Our Matter No. 60605.0014

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services \$6,198.45

Total Current Invoice **\$6,198.45**

Previous Balance Due \$51,677.62

Total Balance Due \$57,876.07

Payment Options

Online Payments:

ClientPay
The ClientPay logo, featuring the word "ClientPay" in blue with a registered trademark symbol.

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1470750**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1470750**

Questions or concerns, please email payice@icemiller.com



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Invoice No. 1470752
June 8, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$1,593.00
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Total Current Invoice	\$1,593.00
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Previous Balance Due	\$996.30
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Total Balance Due	\$2,589.30
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Relief from Stay and Adequate Protection
Our Matter No. 60605.0019Invoice No. 1470752
June 8, 2017**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
05/04/2017	FOWL S	Reviewed motion for relief from stay filed by Klipsch.	0.80
05/05/2017	HOKA J	Reviewed and forwarded analysis of Klipsch stay motion.	0.40
05/08/2017	FOWL S	Revised and finalized order on Gemmel motion for relief from stay; communicated with counsel for Gemmel and Zurich regarding same.	0.70
05/08/2017	HOKA J	Exchanged emails and reviewed draft language provided by Zurich's counsel.	0.50
05/09/2017	HOKA J	Spoke and sent confirming email to claimant's counsel regarding FL state court lawsuit.	0.50
05/10/2017	HOKA J	Call with M. Lehman regarding protocol for stay relief for Participated in claimants, and provided insurance information and Order terms.	0.60
Total Professional Services			\$1,593.00

Total Invoice Balance Due

\$1,593.00

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465828	\$442.80	\$0.00	\$442.80
05/09/17	1467477	\$553.50	\$0.00	\$553.50
06/08/17	1470752	\$1,593.00	\$0.00	\$1,593.00
Total Balance Due				\$2,589.30

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$2,589.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,589.30

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

Invoice No. 1470752
June 8, 2017

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hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1470752
June 8, 2017

Re: Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services \$1,593.00

Total Current Invoice **\$1,593.00**

Previous Balance Due \$996.30

Total Balance Due \$2,589.30

Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1470752**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1470752**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1470751
June 8, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Meetings and Communications with Creditors
Our Matter No. 60605.0015

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services

\$10,072.80

Total Current Invoice

\$10,072.80



Meetings and Communications with Creditors
Our Matter No. 60605.0015Invoice No. 1470751
June 8, 2017**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
03/22/2017	EFRO H	Telephone call from customer regarding deposit.	0.20
03/22/2017	HOKA J	Respond to creditor calls.	1.80
03/23/2017	HOKA J	Respond to creditor calls.	1.80
03/24/2017	EFRO H	Telephone call from customer regarding deposit.	0.20
03/24/2017	HOKA J	Respond to creditor calls.	0.80
03/24/2017	HOKA J	Exchanges with Clerk's staff regarding creditor inquiries.	0.20
03/27/2017	FOWL S	Returned calls to customers regarding 341 notices.	2.80
03/28/2017	HOKA J	Respond to creditor calls.	0.80
03/29/2017	HOKA J	Respond to creditor calls.	2.00
03/30/2017	HOKA J	Respond to creditor calls.	1.70
03/31/2017	HOKA J	Respond to creditor calls.	0.60
05/02/2017	HOKA J	Call with former employees regarding vacation pay issues.	0.40
05/04/2017	FOWL S	Communicated with creditor regarding filing of proof of claim.	0.20
05/05/2017	HOKA J	Responded to inquiry regarding gift card usage.	0.20
05/05/2017	HOKA J	Reviewed and responded to BRG's inquiry regarding Customer's "double deposit."	0.50
05/09/2017	HOKA J	Spoke with disgruntled customer (.4); spoke with counsel to deposit customer (.2).	0.60
05/10/2017	HOKA J	Reviewed and provided extended response to Icon's counsel's demands for return of goods.	1.00
05/10/2017	HOKA J	Respond to creditor inquiries.	0.80
05/11/2017	HOKA J	Exchanged emails with creditor's counsel regarding POC filing.	0.20
05/16/2017	HOKA J	Responded to customers' inquiries regarding claims.	0.40
05/17/2017	HOKA J	Assisted with form of response to customers regarding claims protocol.	0.80
05/22/2017	HOKA J	Responded to multiple inquiries regarding claims protocol.	0.50
05/25/2017	HOKA J	Spoke with and provided information to counsel to Mr. Burris.	0.30
05/26/2017	HOKA J	Returned calls from various creditors.	0.60

Meetings and Communications with Creditors
Our Matter No. 60605.0015

of 243

Invoice No. 1470751
June 8, 2017

Total Professional Services	\$10,072.80
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Total Invoice Balance Due	\$10,072.80
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
06/08/17	1470751	\$10,072.80	\$0.00	\$10,072.80
Total Balance Due				\$10,072.80

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$10,072.80	\$0.00	\$0.00	\$0.00	\$0.00	\$10,072.80

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1470751
June 8, 2017

Re: Meetings and Communications with Creditors
Our Matter No. 60605.0015

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services \$10,072.80

Total Current Invoice

\$10,072.80

Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1470751**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1470751**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1470753
June 8, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Tax
Our Matter No. 60605.0021

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$20,574.20
Disbursements	\$303.45
Total Current Invoice	\$20,877.65
Previous Balance Due	\$2,092.50
Total Balance Due	\$22,970.15



Tax
Our Matter No. 60605.0021Invoice No. 1470753
June 8, 2017**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
05/01/2017	SCHN T	Reviewed email from Foster regarding Internal Revenue Service notification.	0.40
05/02/2017	SCHN T	Researched and analyzed notice requirements regarding returns in bankruptcy.	2.00
05/03/2017	SCHN T	Followed up regarding state sales tax laws.	1.40
05/04/2017	SCHN T	Followed up on issues regarding pre-petition taxes; email to Hokanson regarding same; reviewed responses regarding questions.	2.40
05/04/2017	HAGL J	Researched officer trust fund tax liability for every state within which HHgregg operates drafted analysis.	4.00
05/04/2017	HOKA J	Assisted with analysis of response to tax audit requests.	0.60
05/05/2017	SCHN T	Reviewed research regarding states with officer liability for sales taxes; followed up regarding same; reviewed email regarding tax priority status and bankruptcy treatment of trust fund taxes.	3.20
05/05/2017	HAGL J	Researched officer liability for trust fund taxes in all states within which HHgregg operates; researched closely within the states where audits are already being performed.	5.60
05/08/2017	SCHN T	Reviewed research regarding hhgregg officer liability for sales tax.	0.50
05/09/2017	SCHN T	Followed up regarding CAT filing and payment.	0.70
05/09/2017	FOWL S	Communicated with client regarding tax issues.	0.30
05/10/2017	SCHN T	Conference regarding state sales tax issues; analyzed same; drafted letter to state taxing authorities regarding bankruptcy.	1.70
05/10/2017	EHIN M	Working group call regarding personal liability for taxes; reviewed personal liability statutes on same.	1.40
05/10/2017	HOKA J	Participate in call with Client and BRG officers regarding administration of state sales tax obligations and pending audits.	0.50
05/11/2017	SCHN T	Reviewed and revised letter to taxing authorities; transmitted same.	0.90
05/11/2017	EHIN M	Reviewed draft letter to States regarding bankruptcy proceedings; consultation on personal liability analysis.	0.60
05/12/2017	SCHN T	Prepared letters to state sales tax auditors; followed up regarding practice of states that impose officer personal liabilities.	2.20
05/12/2017	EHIN M	Attention to personal liability analysis for state sales tax and strategy on same.	0.30
05/14/2017	RICH M	E-mails regarding Ohio, Pennsylvania and New Jersey sales tax laws.	0.40

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05/15/2017	SCHN T	Followed up regarding sales tax practices in jurisdictions that impose personal liability.	0.50
05/15/2017	RICH M	E-mails regarding responsible officer's liability for sales tax.	0.10
05/16/2017	SCHN T	Reviewed responses to sales tax queries regarding personal liability in various states.	0.70
05/16/2017	RICH M	Followed up with Pennsylvania counselor on responsible officer liability for sales tax; e-mail to Schnellenberger regarding same; follow up with Ohio counsel.	0.60
05/16/2017	EHIN M	Consultation regarding personal liability analysis; attention to Pennsylvania analysis on personal liability.	0.30
05/17/2017	SCHN T	Followed up regarding sales tax rules in Ohio and Pennsylvania; email correspondence regarding same.	1.20
05/17/2017	HAGL J	Researched Mississippi statute regarding officer liability for unpaid company sales tax; compared statutory authority to secondary authority from Bloomberg and from Mississippi Department of Revenue FAQ.	2.00
05/17/2017	EHIN M	Additional analysis related to personal liability question on trust fund taxes; consultation on same.	1.60
05/22/2017	SCHN T	Reviewed e-mail from Mallon regarding record retention; followed up regarding same.	1.00
05/23/2017	SCHN T	Reviewed e-mail regarding record retention; telephone conference with Mallon regarding record retention for sales tax; follow up regarding same.	1.10
05/24/2017	SCHN T	Consultation regarding sales tax examinations; follow up regarding same.	1.00
05/25/2017	HOKA J	Provided draft Motion to Destroy Records, and spoke with BRG officers regarding destruction of records.	0.40
05/30/2017	SCHN T	Reviewed email regarding Florida sales tax assessment; followed up regarding same.	0.50
Total Professional Services			\$20,574.20

COSTS ADVANCED

Description	Amount
Color Photocopies	\$152.50
Postage Expense	\$51.95
Legal Research Expense - WESTLAW - WESTLAW 60605.0021.05531. ENTER DESCRIPTI	\$99.00

Tax
Our Matter No. 60605.0021

Invoice No. 1470753
June 8, 2017

Total Cost Advanced	\$303.45
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Total Invoice Balance Due	\$20,877.65
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1467478	\$2,092.50	\$0.00	\$2,092.50
06/08/17	1470753	\$20,877.65	\$0.00	\$20,877.65
Total Balance Due				\$22,970.15

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$22,970.15	\$0.00	\$0.00	\$0.00	\$0.00	\$22,970.15

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1470753
June 8, 2017

Re: Tax
Our Matter No. 60605.0021

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$20,574.20
Disbursements	\$303.45
Total Current Invoice	\$20,877.65
Previous Balance Due	\$2,092.50
Total Balance Due	\$22,970.15

Payment Terms: Net 30
Tax ID: 35-0874357

Tax
Our Matter No. 60605.0021

Invoice No. 1470753
June 8, 2017

Payment Options

Online Payments:

ClientPay


Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1470753**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1470753**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1470754
June 8, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Cost and Expenses
Our Matter No. 60605.0023

INVOICE SUMMARY

For Services rendered through May 31, 2017

Disbursements	\$1,528.46
Total Current Invoice	\$1,528.46
Previous Balance Due	\$3,592.73
Total Balance Due	\$5,121.19



Cost and Expenses
Our Matter No. 60605.0023Invoice No. 1470754
June 8, 2017**COSTS ADVANCED**

Description	Amount
Color Photocopies	\$37.00
Photocopies	\$188.10
Courier Expense	\$13.90
Courier Expense	\$356.42
Postage Expense	\$13.12
Photocopies	\$117.36
Working lunch at McCormick & Schmick's of hhgregg company officer, committee, lender counsel and BRG on May 1, 2017.	\$199.11
Electronic Data Discovery Services: processing/ database creation/ data manipulation/ analyst ,Session 0001 on 60605_0023 CDVOL HH01	\$250.00
Cost for transcription of federal court hearing on May 1, 2017.	\$302.50
Meeting business meal.	\$50.95
Total Cost Advanced	\$1,528.46

Total Invoice Balance Due	\$1,528.46
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465829	\$982.22	\$0.00	\$982.22
05/09/17	1467479	\$2,610.51	\$0.00	\$2,610.51
06/08/17	1470754	\$1,528.46	\$0.00	\$1,528.46
Total Balance Due				\$5,121.19

AGED AR

Cost and Expenses
Our Matter No. 60605.0023

Invoice No. 1470754
June 8, 2017

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$5,121.19	\$0.00	\$0.00	\$0.00	\$0.00	\$5,121.19

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1470754
June 8, 2017

Re: Cost and Expenses
Our Matter No. 60605.0023

INVOICE SUMMARY

For Services rendered through May 31, 2017

Disbursements	\$1,528.46
Total Current Invoice	\$1,528.46
Previous Balance Due	\$3,592.73
Total Balance Due	\$5,121.19

Payment Options

Online Payments:

ClientPay
ClientPay

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1470754**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1470754**

Questions or concerns, please email payice@icemiller.com